

# Summary - PO AB0840771

PO/Reference No. AB0840771  
 Supplier GALLUP INC

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No.</b> AB0840771</p> <p>Revision No. 0</p> <p>Supplier Name GALLUP INC</p> <p>Address 1001 GALLUP DRIVE                      OMAHA, Nebraska                      68102 United States</p> <p>Phone +1 402-938-6455</p> <p>Purchase Order Date 8/23/2023</p> <p>Total 17,325.00 USD</p> <p>Requisition Number 175732443</p> <p>Owner Business Unit 24-Texas A&amp;M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) <b>x</b></p> <p>Contract Number San Antonion Northside ISD Contract #RFP #2023-100.</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>x</b></p> <p>Rush the Pymt Process <b>x</b></p>	<p><b>Ship To</b></p> <p>Attn: Jamie Wiatrek                      Student Affairs                      Founder's Hall                      1001 Leadership Place                      Killeen, TX 76549                      United States</p> <p>ShipTo Address Code 24-049</p> <p><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>x</b></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p><b>Buyer Information</b></p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>cco - Oberg, Clyde CC02 - oberg</td> <td>co@tamu.edu</td> <td>979.845.1042</td> </tr> </tbody> </table> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> <p><b>i</b> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	cco - Oberg, Clyde CC02 - oberg	co@tamu.edu	979.845.1042	<p><b>Bill To</b></p> <p>Texas A&amp;M University                      Central Texas-Accounts Payable                      ***Do Not Mail Invoices***                      Email invoices to acctspayable@tamuct.edu                      1001 Leadership Place                      Killeen, TX 76549                      United States</p> <p>BillTo Address Code 24</p> <p><b>Billing Options</b></p> <p>Accounting Date 8/17/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>x</b></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
cco - Oberg, Clyde CC02 - oberg	co@tamu.edu	979.845.1042						
<p><b>Contact Information</b></p> <p>Owner Name Jamie Wiatrek</p> <p>Owner Phone +1 254-519-5721</p>								

Owner Email J.WIATREK@TAMUCT.EDU

**Distribution Information**

**Supplier Information**

**Distribution Methods**

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) [gallup\\_accounts\\_receivable@gallup.com](mailto:gallup_accounts_receivable@gallup.com)

**Distribution Options**

Supplier Terms and Conditions

Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

**Supplier Information**

Contract *no value*  
 Account Code  
 Pricing Code  
 Quote number  
 Note to Supplier TAMU-CT POINT OF CONTACT: JAMIE WIATREK - 254.519.5721 - [j.wiatrek@tamuct.edu](mailto:j.wiatrek@tamuct.edu)

Attachments for supplier

 TAMU-CT - Gallu...

PO Clauses

- 001 No Collect Freight Charges Acc...
- 103 Order Acceptance Instructions ....
- 104 Terms & Conditions - TAMU-CT

**Accounting Codes**

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	Amount of Price
2023	24 Texas A&M University - Central Texas	24-0612 24-Career Services	24-200225-00000 SA - Career Services	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	<b>4,500.00 USD</b>
2023	24 Texas A&M University - Central Texas	24-0611 24-Student Success	24-200221-00000 SA - Tutoring	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	<b>11,550.00 USD</b>
2023	24 Texas A&M University - Central Texas	24-0612 24-Career Services	24-250090-00000 Career Services-Local Funds	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	<b>1,275.00 USD</b>

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1   <b>Gallup Global Strengths Coach (Virtual)</b>	na	EA	5,775.00 USD	3 EA	17,325.00 USD
	Taxable 		Requisition Number	175732443	

Capital Expense	<span style="color: red;">✘</span>	External Note	<i>no note</i>
Commodity Code	99900006 Fees-Other or Employee License, Certifications   5230	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	<b>17,325.00</b>
Shipping	0.00
Handling	0.00
Total	<b>17,325.00 USD</b>