

# Summary - PO AB0847910

PO/Reference No. AB0847910  
 Supplier WACO TRIBUNE HERALD LEE GHM CORP DBA

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No. AB0847910</b></p> <p>Revision No. 1</p> <p>Supplier Name WACO TRIBUNE HERALD LEE GHM CORP DBA</p> <p>Address LEE ADVERTISING PO BOX 4690 CAROL STREAM, Illinois 601974690 United States</p> <p>Purchase Order Date 9/15/2023</p> <p>Total 25,000.00 USD</p> <p>Requisition Number 176604876</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 <i>no value</i></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>Contact Information</b> Owner Name Tametha Jeffries</p>	<p><b>Ship To</b></p> <p>Attn: Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-028</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><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <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	<i>no value</i>	<i>no value</i>	<i>no value</i>	<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 9/11/2023</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						
<i>no value</i>	<i>no value</i>	<i>no value</i>						

Owner Phone +1 254-501-5855  
 Owner Email T.JEFFRIES@TAMUCT.EDU

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) crystal.dupre@theeagle.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**

**Supplier Information**

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

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
2024	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-180030-00000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 <b>FY'24 Transfer Central Fall Campaign Advertising</b>	na	EA	1.00 USD	25,000 EA	25,000.00 USD
	Taxable	Capital Expense	Commodity Code 82100000	Requisition Number 176604876	External Note <i>no note</i>
		Advertising   5641		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>25,000.00</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>25,000.00 USD</b>