

Summary - PO AB0883124

PO/Reference No. AB0883124
 Supplier MARCIS & ASSOCIATES INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0883124	Ship To		Bill To	
Revision No.	0	Attn: Mensh		Texas A&M University	
Supplier Name	MARCIS & ASSOCIATES INC 	Wragg		Central Texas-Accounts Payable	
Address	15803 STORNOWAY DR SPRING, Texas 77391 United States	Facilities Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Phone	+1 281-379-1953	ShipTo Address	24-157	BillTo Address	24
Supplier Fax No.	+1 281-379-2735	Code		Code	
Purchase Order Date	1/24/2024	Delivery Options		Billing Options	
Total	161,300.00 USD	Emergency (attach justification) ✘		Accounting Date	1/11/2024
Requisition Number	181402112	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested Delivery Date		FOB / FREIGHT	Destination
Order Category	1 - Regular	Buyer Information		Pre-Pay & Add	✘
Report Reference A	<i>no value</i>	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Report Reference B	<i>no value</i>				
Sole Source (attach justification)	✘	paw - Winkler,	p- winkler@tamu.edu		
Contract Number	2024-103-A-FA	Patty CC02 - winkler	979.845.4556		
Start Date	<i>no value</i>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
End Date	<i>no value</i>				
Trade-In	✘	Bypass Dept	Yes		
Create Asset Manually	✘	Allocator			
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✘				
Rush the Pymt Process	✘				

Contact Information

Owner Name Mensh Wragg
 Owner Phone +1 254-501-5849
 Owner Email MWRAGG@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment) Info@Marcis.net

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 DO NOT MAIL INVOICES. Email invoices to: acctspayable@tamuct.edu TAMU-CENTRAL TEXAS POINT OF CONTACT: CHRISTINA GILLESPIE - 254.519.5498 - cjgillespie@tamuct.edu

Attachments for supplier

- ↓ Marcis Amendment ...
- ↓ Marcis+Contract.tif
- ↓ Contract_transmit...
- ↓ Marcis Amendment ...

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	24-0030 24-Finance & Administration	24-160100-0000 Facilities	<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 Custodial services for Founder's Hall, Warrior Hall, and Heritage Hall	na	MON	32,260.00 USD	5 MON	161,300.00 USD

for March 1-July 31, 2024 

Taxable	✓	Requisition	181402112
Capital Expense	✗	Number	
Commodity	76111501	External Note	<i>no note</i>
Code	Building cleaning services 5635	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	161,300.00
Shipping	0.00
Handling	0.00
Total	161,300.00 USD