

Summary - PO AB0888882

PO/Reference No. AB0888882
 Supplier TEMPLE JUNIOR COLLEGE

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0888882</p> <p>Revision No. 0</p> <p>Supplier Name TEMPLE JUNIOR COLLEGE</p> <p>Address 2600 SOUTH FIRST TEMPLE, Texas 76504 United States</p> <p>Purchase Order Date 2/12/2024</p> <p>Total 102,446.50 USD</p> <p>Requisition Number 182338955</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 2 - Confirming - Do Not Distribute</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</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 x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p> <p>Contact Information Owner Name Rosemarie Torres</p>	<p>Ship To</p> <p>Attn: Rosemarie Torres College of Arts & Science Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-091</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 8/31/2025</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>sap - Parks, Sharon</td> <td>sharonp@tamu.edu</td> <td>979.845.5841</td> </tr> <tr> <td>CC02 - parks</td> <td></td> <td></td> </tr> </tbody> </table> <div style="border: 1px solid #ccc; padding: 5px; margin: 10px 0;"> <p>i 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	sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	CC02 - parks			<p>Bill To</p> <p>Texas A&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>Billing Options</p> <p>Accounting Date 2/2/2024</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841									
CC02 - parks											

Owner
Phone
Owner ROSEMARIE.TORRES@TAMUCT.EDU
Email

Distribution Information

Distribution Methods

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

Email (HTML Attachment) aborders@Tamu.edu

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 Department Contact:
Rosemarie Torres
rosemarie.torres@tamuct.edu

Attachments for supplier

 20240202140521.pdf

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	24-2000 24-College of Arts & Sciences	24-233216-00000 Music Program W/Temple College	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Temple College Music and Art Concentration MOU - 1st Quarter 	N/A	EA	46,651.68 USD	1 EA	46,651.68 USD
	Taxable	✓		Requisition Number	182338955
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	99900294 Other Contracted Services - no specific comm		Attachments for supplier	

code available |
5670

2 ✓ **Temple College Music and Art Concentration MOU 2nd Quarter**  **n/a** **EA** **22,240.62 USD** **1 EA** **22,240.62 USD**

Taxable	✓	Requisition Number	182338955
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900294	Attachments for supplier	
	Other Contracted Services - no specific comm code available 5670		

3 ✓ **Temple College Music and Art Concentration MOU 3rd Quarter**  **n/a** **EA** **28,164.57 USD** **1 EA** **28,164.57 USD**

Taxable	✓	Requisition Number	182338955
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900294	Attachments for supplier	
	Other Contracted Services - no specific comm code available 5670		

4 ✓ **Temple College Music and Art Concentration MOU 4th Quarter**  **na** **EA** **5,389.63 USD** **1 EA** **5,389.63 USD**

Taxable	✓	Requisition Number	182338955
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900294	Attachments for supplier	
	Other Contracted Services - no specific comm code available 5670		

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	102,446.50
	Shipping	0.00
	Handling	0.00
	Total	102,446.50 USD