

Summary - PO AB0893327

PO/Reference No. AB0893327
 Supplier IHEARTMEDIA INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0893327</p> <p>Revision No. 0</p> <p>Supplier Name IHEARTMEDIA INC</p> <p>Address PO BOX 847572 DALLAS, Texas 752847572 United States</p> <p>Purchase Order Date 2/26/2024</p> <p>Total 75,000.00 USD</p> <p>Requisition Number 181908259</p> <p>Owner Business Unit 24-Texas A&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) 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</p> <p>Owner Name Jenna Pritzkau</p> <p>Owner Phone +1 254-501-5865</p>	<p>Ship To</p> <p>Attn: Jenna Pritzkau Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-028 Code</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</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><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 #ccc; padding: 5px; margin-top: 10px;"> <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	<i>no value</i>	<i>no value</i>	<i>no value</i>	<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 24 Code</p> <p>Billing Options</p> <p>Accounting Date 2/22/2024</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						
<i>no value</i>	<i>no value</i>	<i>no value</i>						

Owner Email JENNA.PRITZKAU@TAMUCT.EDU

Distribution Information	Supplier Information
<p>Distribution Methods The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) shannonHall@iheartmedia.com</p> <p>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.</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc....</p> <p>103 Order Acceptance Instructions</p> <p>104 Terms & Conditions - TAMU-CT</p>

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	24-182125-0000 Student Services-Ewchec	<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 2024 Degree Completion Campaign - Podcast	N/A	EA	1.00 USD	16,000 EA	16,000.00 USD	
	Taxable	Capital Expense	Commodity Code 82100000	Advertising 5641	Requisition Number	181908259
					External Note	<i>no note</i>
					Attachments for supplier	
2 2024 Degree Completion - Video	N/A	EA	1.00 USD	31,000 EA	31,000.00 USD	
	Taxable	Capital Expense	Commodity Code 82100000	Advertising 5641	Requisition Number	181908259
					External Note	<i>no note</i>
					Attachments for supplier	

3	✓ 2024 Degree Completion Campaign - Social 	N/A	EA	1.00 USD	28,000 EA	28,000.00 USD
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Taxable	✓	Requisition Number	181908259
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	82100000	Attachments for supplier	
	Advertising 5641		

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	75,000.00
Shipping	0.00
Handling	0.00
Total	75,000.00 USD