


Summary - PO AB0898264

PO/Reference No. AB0898264
 Supplier STEEL ADVERTISING STEEL DIGITAL STUDIOS INC DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0898264	Ship To		Bill To	
Revision No.	0	Attn:		Texas A&M University	
Supplier Name	STEEL ADVERTISING STEEL DIGITAL STUDIOS INC DBA 	Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Address	6414 BEE CAVES RD STE B AUSTIN, Texas 78746 United States	ShipTo Address	24-028	BillTo Address 24	
Phone	+1 800-681-8809	Code		Code	
Purchase Order Date	3/11/2024	Delivery Options		Billing Options	
Total	43,560.00 USD	Emergency (attach justification) ✘		Accounting 3/7/2024	
Requisition Number	183274742	Ship Via Best Carrier-Best Way		Date	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested Delivery Date 4/1/2024		Payment Terms 0, Net 30	
Order Category	1 - Regular	Buyer Information		FOB / FREIGHT Destination	
Report Reference A	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add ✘
Report Reference B	<i>no value</i>	sap - Sharonp@tamu.edu		979.845.5841	Special Payment Method <i>no value</i>
Sole Source (attach justification)	✘	Parks, Sharon CC02 - parks			
Contract Number	2024-141-A-EM	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Start Date	<i>no value</i>	Bypass Dept Allocator		Yes	
End Date	<i>no value</i>				
Trade-In	✘				
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✘				
Rush the Pymt Process	✘				
Contact Information					

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	43,560.00
Shipping	0.00
Handling	0.00
Total	43,560.00 USD