

Summary - PO AB0902869

PO/Reference No. AB0902869
 Supplier PARCHMENT LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0902869	Ship To		Bill To	
Revision No.	1	Attn:		Texas A&M University	
Supplier Name	PARCHMENT LLC	Enrollment Mgmt		Central Texas-Accounts	
Address	7001 N SCOTTSDALE RD SCOTTSDALE, Arizona 85253 United States	Founder's Hall		Payable	
Phone	+1 480-719-1646	1001 Leadership Place		***Do Not Mail Invoices***	
Purchase Order Date	3/26/2024	Killeen, TX 76549		Email invoices to	
Total	22,206.00 USD	United States		acctspayable@tamuct.edu	
Requisition Number	183872511	ShipTo Address Code	24-028	1001 Leadership Place	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Options		Killeen, TX 76549	
Order Category	1 - Regular	Emergency (attach justification) ✘		United States	
Report Reference A	<i>no value</i>	Ship Via	Best Carrier-Best Way	BillTo Address Code	24
Report Reference B	<i>no value</i>	Requested Delivery Date	10/14/2024	Billing Options	
Sole Source (attach justification)	✘	Buyer Information		Accounting Date	3/13/2024
Contract Number	C2022- 7282	Buyer	Buyer Email	Buyer Phone Number	Payment Terms
Start Date	<i>no value</i>	sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	0, Net 30
End Date	<i>no value</i>	CC02 - parks			
Trade-In	✘	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>	Bypass Dept Allocator	Yes	FOB / FREIGHT Destination	
Cost Receipt Required	✘	Pre-Pay & Add ✘			
Rush the Pymt Process	✘	Special Payment Method <i>no value</i>			
Contact Information					

Owner Name	Tametha Jeffries
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) billing@parchment.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 Inv22042, Inv22081, and Inv22211
 Note to Supplier Department Contact: Tametha Jeffries 254-501-5855 t.jeffries@tamuct.edu

Attachments for supplier

- ↓ Parchment LLC Inv...
- ↓ Parchment LLC Inv...
- ↓ Parchment LLC Inv...

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	24-220220-00000 Enrollment Management	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Accounting Codes Values vary by line.

Line Item Details


Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 HE Diploma Services-Annual Subscription	na	EA	12,418.50 USD	1 EA	12,418.50 USD

Accounting Codes values have been overridden for this line

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	24-0511 24-Records and Admissions	24-200790-00000 Graduation Application Fee	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	183872511
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	82121500 Printing 5616	Attachments for supplier	


2 ✓ HE Certificate Services-Annual Subscription  **na EA 292.50 USD 1 EA 292.50 USD**

 Accounting Codes values have been overridden for this line

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	24-0511 24-Records and Admissions	24-200790-00000 Graduation Application Fee	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	183872511
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	82121500 Printing 5616	Attachments for supplier	

3 ✓ HE Digital Badge Services-Annual Subscription  **na EA 9,495.00 USD 1 EA 9,495.00 USD**

 Accounting Codes values have been overridden for this line

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	24-1000 24-College of Business Administration	24-200151-00000 Usf-Coba	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	183872511
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	82121500 Printing 5616	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	22,206.00
Shipping	0.00

Handling	0.00
Total	22,206.00 USD