


Summary - PO AB0964551

PO/Reference No. AB0964551

Supplier STEEL ADVERTISING STEEL DIGITAL STUDIOS INC DBA



General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0964551	Ship To		Bill To	
Revision No.	0	Attn:		Texas A&M University	
Supplier Name	STEEL ADVERTISING STEEL DIGITAL STUDIOS INC DBA 	Enrollment Mgmt Founders 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 Code	
Phone	+1 800-681-8809	Delivery Options		Billing Options	
Purchase Order Date	10/11/2024	Emergency (attach justification) ✘		Accounting 10/10/2024 Date	
Total	240,000.00 USD	Ship Via	Best Carrier-Best Way	Payment Terms 0, Net 30	
Requisition Number	192605948	Requested Delivery Date	1/10/2025	FOB / FREIGHT Destination	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer Information		Pre-Pay & Add ✘	
Order Category	1 - Regular	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method <i>no value</i>
Report Reference A	<i>no value</i>	sap - Parks, Sharon CC02 - parks			
Report Reference B	<i>no value</i>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Sole Source (attach justification)	✘				
Contract Number	C2024-13777	Bypass Dept Allocator		Yes	
Start Date	<i>no value</i>				
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					

Owner Name	Tametha Jeffries
Owner Phone	+1 254-501-5855
Owner Email	T.JEFFRIES@TAMUCT.EDU

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) steelfinance@steeladvertising.COM		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier Department Contact: Tametha Jeffries 254-501-5855 t.jeffries@tamuct.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.		Attachments for supplier ↓ -Steel Advertisin... 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	Amount of Price
2025	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-182150-00000 Academic Support-Ewchec	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	200,000.00 USD
2025	24 Texas A&M University - Central Texas	24-0110 24-Marketing & Communications	24-184002-00000 Advertising	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	4,982.00 USD
2025	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-182125-00000 Student Services-Ewchec	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	35,018.00 USD

Line Item Details								

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Project Media Planning-schedule, media powerpoint presentation, media buy flowchart with detailed tactics, timeline, and expected 	na	EA	6,400.00 USD	1 EA	6,400.00 USD
	Taxable	✓		Requisition Number	192605948
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	82101801 Advertising campaign services 5670		Attachments for supplier	
2 ✓ Project Media Svc and Media hard cost-media authorization, monthly metrics reporting 	na	EA	233,600.00 USD	1 EA	233,600.00 USD
	Taxable	✓		Requisition Number	192605948
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	80141618 Sales marketing agencies including print 5670		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 ★	240,000.00
				Shipping	0.00
				Handling	0.00
				Total ★	240,000.00 USD