

Summary - PO AB0965996

PO/Reference No. AB0965996
 Supplier TEMPLE JUNIOR COLLEGE

| General Information | Shipping Information | Billing/Payment | | | | | | | | | |
|--|---|--------------------|-------------|--------------------|---------------------|-----------------|--------------|---------------|--|--|---|
| <p>PO/Reference No. AB0965996</p> <p>Revision No. 0</p> <p>Supplier Name TEMPLE JUNIOR COLLEGE</p> <p>Address 2600 S 1ST ST TEMPLE, Texas 765047435 United States</p> <p>Phone +1 254-298-8612</p> <p>Purchase Order Date 10/16/2024</p> <p>Total 88,882.00 USD</p> <p>Requisition Number 192824613</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 09/01/24</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 Founders 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</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>ahu - Uresti, Artie</td> <td>uresti@tamu.edu</td> <td>979.845.1042</td> </tr> <tr> <td>CC02 - uresti</td> <td></td> <td></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; 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 | ahu - Uresti, Artie | uresti@tamu.edu | 979.845.1042 | CC02 - uresti | | | <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 10/14/2024</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 | | | | | | | | | |
| ahu - Uresti, Artie | uresti@tamu.edu | 979.845.1042 | | | | | | | | | |
| CC02 - uresti | | | | | | | | | | | |

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) mark.ballard@templejc.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 *no note*

Attachments for supplier

↓ TCC Music and Art...

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 |
|-------------|--|--|--|--------------------|--------------------|-----------------|-------------------|
| 2025 | 24 Texas A&M University - Central Texas | 24-2000 24-College of Arts & Sciences | 24-233216-0000 Music Program W/Temple College | <i>no value</i> | <i>no value</i> | <i>no value</i> | L Account Code |

Line Item Details

| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price |
|---|-----------------|--|---------------|--------------------------|----------------|
| 1 ✓ Temple College Music and Art Concentration 1st Invoice FY25 from 9/1/24 thru 12/31/24.  | N/A | EA | 46,651.68 USD | 1 EA | 46,651.68 USD |
| | Taxable | ✓ | | Requisition Number | 192824613 |
| | Capital Expense | ✗ | | External Note | <i>no note</i> |
| | Commodity Code | 99900294 Other Contracted Services - no specific comm code available 5670 | | Attachments for supplier | |

2 ✓ **Temple College Music and Art Concentration 2nd Invoice FY25 from 1/1/25 thru 5/31/25.**  **N/A** **EA** **41,417.26 USD** **1 EA** **41,417.26 USD**

| | | | |
|-----------------|--|--------------------------|----------------|
| Taxable | ✓ | Requisition Number | 192824613 |
| Capital Expense | ✗ | External Note | <i>no note</i> |
| Commodity Code | 99900294 Other Contracted Services - no specific comm code available 5670 | Attachments for supplier | |

3 ✓ **Temple College Music and Art Concentration 3rd Invoice FY25 from 6/1/25 thru 8/31/25.**  **N/A** **EA** **813.06 USD** **1 EA** **813.06 USD**

| | | | |
|-----------------|--|--------------------------|----------------|
| Taxable | ✓ | Requisition Number | 192824613 |
| Capital Expense | ✗ | External Note | <i>no note</i> |
| Commodity Code | 99900294 Other Contracted Services - no specific comm code available 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 ★ | 88,882.00 |
| Shipping | 0.00 |
| Handling | 0.00 |
| Total ★ | 88,882.00 USD |