

Summary - PO AB0970485

PO/Reference No. AB0970485
 Supplier ACADEMIC HEALTHPLANS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0970485	Ship To		Bill To	
Revision No.	1	Attn:		Texas A&M University	
Supplier Name	ACADEMIC HEALTHPLANS INC	Enrollment Mgmt		Central Texas-Accounts Payable	
Address	1005 GLADE RD COLLEYVILLE, Texas 760342805 United States	Founders Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices***	
Phone	+1 817-809-4790	ShipTo Address	24-028	Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	10/30/2024	Code		1001 Leadership Place Killeen, TX 76549 United States	
Total	16,160.00 USD	Delivery Options		BillTo Address	24
Requisition Number	193637072	Emergency (attach justification) x		Code	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via	Best Carrier-Best Way	Billing Options	
Order Category	1 - Regular	Requested Delivery Date	12/31/2024	Accounting Date	10/29/2024
Report Reference A	<i>no value</i>	Buyer Information		Payment Terms	0, Net 30
Report Reference B	<i>no value</i>	Buyer	Buyer Email	FOB / FREIGHT	Destination
Sole Source (attach justification)	x	sap - Parks, Sharon	sharonp@tamu.edu	Pre-Pay & Add	x
Contract Number	C2021-1969	CC02 - parks	979.845.5841	Special Payment Method	<i>no value</i>
Start Date	<i>no value</i>	<div style="border: 1px solid #ccc; padding: 5px; background-color: #e0f0ff;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
End Date	<i>no value</i>				
Trade-In	x	Bypass Dept Allocator	Yes		
Create Asset Manually	x				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	x				
Rush the Pymt Process	x				
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) dominic.lira@ahpcare.com		Supplier Information Contract C2021-1969 Account Code Pricing Code Quote number 25131 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 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	24-0511 24-Records and Admissions	24-200671-0000 International Health Insurance	no value	no value	no value	L Account Code

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 International Insurance for Fall 2024 x 16	na	EA	1,010.00 USD	16 EA	16,160.00 USD	

Taxable	✓	Requisition	193637072
Capital Expense	✗	Number	
Commodity	84131602	External Note	<i>no note</i>
Code	Health or hospitalization insurance 5220	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 ★	16,160.00
Shipping	0.00
Handling	0.00
Total ★	16,160.00 USD