

Summary - PO AB0973990

PO/Reference No. AB0973990
 Supplier REUP EDUCATION INC

General Information		Shipping Information		Billing/Payment
PO/Reference No.	AB0973990	Ship To		Bill To
Revision No.	1	Attn:		Texas A&M University
Supplier Name	REUP EDUCATION INC	Enrollment Mgmt		Central Texas-Accounts Payable
Address	PO BOX 75762 CHICAGO, Illinois 60675-5762 United States	Founders Hall		***Do Not Mail Invoices***
Phone	+1 650-449-6074	1001 Leadership Place		Email invoices to
Purchase Order Date	11/11/2024	Killeen, TX 76549		acctspayable@tamuct.edu
Total	56,424.40 USD	United States		1001 Leadership Place
Requisition Number	193971852	ShipTo Address	24-028	Killeen, TX 76549
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Code		United States
Order Category	1 - Regular	Delivery Options		BillTo Address
Report Reference A	<i>no value</i>	Emergency (attach justification) ✘		Code
Report Reference B	<i>no value</i>	Ship Via Best Carrier-Best Way		Billing Options
Sole Source (attach justification)	✘	Requested Delivery Date 10/29/2024		Accounting Date
Contract Number	C2019824	Buyer Information		Payment Terms
Start Date	<i>no value</i>	Buyer	Buyer Email	FOB / FREIGHT
End Date	<i>no value</i>		Buyer Phone Number	Pre-Pay & Add
Trade-In	✘	sap - sharonp@tamu.edu 979.845.5841		Special Payment Method
Create Asset Manually	✘	Parks, Sharon		
Add to Asset Number	<i>no value</i>	CC02 - parks		
Cost Receipt Required	✘	<div style="border: 1px solid #add8e6; padding: 5px; margin-bottom: 10px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>		
Rush the Pymt Process	✘			Bypass Dept Allocator
Contact Information				

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

Distribution Information	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Body) accountsreceivable@reupeducation.com</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.</p>	<p>Supplier Information</p> <p>Contract C2019824</p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier Department Contact: Tametha Jeffries 254-501-5855 t.jeffries@tamuct.edu</p> <p>Attachments for supplier</p> <p>↓ 2024_Invoice Summ...</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc...</p> <p>103 Order Acceptance Instructions</p> <p>104 Terms & Conditions - TAMU-CT</p>

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	24-200214-00000 RE-UP Payment Account	<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 ✓ Fall term '24 svc to encourage stop-out students to return to school.	na	EA	56,424.40 USD	1 EA	56,424.40 USD	
	Taxable	✓		Requisition Number	193971852	
	Capital Expense	✗		External Note	<i>no note</i>	
	Commodity Code	99900294 Other Contracted Services - no specific comm		Attachments for supplier		

code available |
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 ★	56,424.40
Shipping	0.00
Handling	0.00
Total ★	56,424.40 USD