

# Summary - PO AB0984699

PO/Reference No. AB0984699

Supplier EF INSTITUTE FOR CULTURAL EXCHANGE INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. <b>AB0984699</b></p> <p>Revision No. 1</p> <p>Supplier Name EF INSTITUTE FOR CULTURAL EXCHANGE INC</p> <p>Address COLLEGE STUDY TOURS 2 EDUCATION CIRCLE CAMBRIDGE, Massachusetts 02141 United States</p> <p>Phone +1 800-873-2250</p> <p>Purchase Order Date 12/19/2024</p> <p>Total 71,760.00 USD</p> <p>Requisition Number 195281043</p> <p>Owner Business Unit 24-Texas A&amp;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) <b>x</b></p> <p>Contract Number C2025-17004</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>x</b></p> <p>Rush the Pymt Process <b>x</b></p>	<p><b>Ship To</b></p> <p>Attn: Jamie Wiatrek Student Affairs Founders Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-049</p> <p><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>x</b></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p><b>Buyer Information</b></p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> <p><b>i</b> 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	<i>no value</i>	<i>no value</i>	<i>no value</i>	<p><b>Bill To</b></p> <p>Texas A&amp;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><b>Billing Options</b></p> <p>Accounting Date 12/18/2024</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>x</b></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
<i>no value</i>	<i>no value</i>	<i>no value</i>						
<b>Contact Information</b>								

Owner Name	Jamie Wiatrek
Owner Phone	+1 254-519-5721
Owner Email	J.WIATREK@TAMUCT.EDU

Distribution Information	Supplier Information
<p><b>Distribution Methods</b></p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Body)            contracts@efstudyabroad.com</p> <p>Email (HTML Attachment)    contracts@efstudyabroad.com</p> <p><b>Distribution Options</b></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><b>Supplier Information</b></p> <p>Contract    <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier                                 <i>no note</i></p> <p>Attachments for supplier</p> <p>↓ EF Study Abroad_P...</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc...</p> <p>103 Order Acceptance Instructions ....</p> <p>104 Terms &amp; 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	24-0611 24-Student Success	24-250200-0000 Study Abroad Program	<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 <b>Deposit (Non-Refundable) - Study Abroad Program to England in Summer 2025</b>	na	EA	1.00 USD	6,000 EA	6,000.00 USD	
	Taxable			Requisition Number	195281043	
	Capital Expense			External Note	<i>no note</i>	
	Commodity Code	90120000 Travel facilitation-Student Travel Abroad   5670		Attachments for supplier		
2 <b>Final Balance - Study Abroad Program to England in Summer 2025</b>	na	EA	1.00 USD	65,760 EA	65,760.00 USD	

Taxable	✓	Requisition	195281043
Capital Expense	✗	Number	
Commodity	90120000	External Note	<i>no note</i>
Code	Travel facilitation- Student Travel Abroad   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 ★	<b>71,760.00</b>
Shipping	0.00
Handling	0.00
Total ★	<b>71,760.00 USD</b>