

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) Crystal.Bradfor@townsquareignite.com

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

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

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	24-0500 24-Enrollment Management	24-220220-00000 Enrollment Management	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price				
1 ✓ Brand awareness-interested in continuing education (specified programs:social work or teacher prep).	na	EA	1.00 USD	15,000 EA	15,000.00 USD				
Accounting Codes values have been overridden for this line									
	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	24-0110 24-Marketing & Communications	24-209150-00000 Licensing Revenue	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	14,000.00 USD
	2025	24 Texas A&M University - Central Texas	24-0110 24-Marketing & Communications	24-290162-00000 Balfour Revenue-Marketing (30%)	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	1,000.00 USD

Taxable	✓	Requisition	197761834
Capital Expense	✗	Number	
Commodity	82100000	External Note	<i>no note</i>
Code	Advertising 5641	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 ★	15,000.00
Shipping	0.00
Handling	0.00
Total ★	15,000.00 USD