

Summary - PO AB1002005

PO/Reference No. AB1002005
 Supplier PINZON SPORTS LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB1002005	Ship To		Bill To	
Revision No.	1	Attn:		Texas A&M University	
Supplier Name	PINZON SPORTS LLC	Enrollment Mgmt		Central Texas-Accounts	
Address	414 JUSTIN LN UNIT B HARKER HEIGHTS, Texas 76548 United States	Founders Hall		Payable	
Phone	+1 917-635-2890	1001 Leadership Place		***Do Not Mail	
Purchase Order Date	2/21/2025	Killeen, TX 76549 United States		Invoices***	
Total	24,000.00 USD	ShipTo Address Code	24-028	Email invoices to	
Requisition Number	197906507	Delivery Options		acctspayable@tamuct.edu	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Emergency (attach justification) ✘		1001 Leadership Place	
Order Category	1 - Regular	Ship Via	Best Carrier-Best Way	Killeen, TX 76549 United States	
Report Reference A	<i>no value</i>	Requested Delivery Date		BillTo Address Code	24
Report Reference B	<i>no value</i>	Buyer Information		Billing Options	
Sole Source (attach justification)	✘	Buyer	Buyer Email	Accounting Date	2/19/2025
Contract Number	<i>no value</i>	sww - swolfe3@tamu.edu 979.845.2014		Payment Terms	0, Net 30
Start Date	<i>no value</i>	Wolfe,		FOB / FREIGHT	Destination
End Date	<i>no value</i>	Wes		Pre-Pay & Add	✘
Trade-In	✘	CC02 - wolfe		Special Payment Method	<i>no value</i>
Create Asset Manually	✘	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Add to Asset Number	<i>no value</i>	Bypass Dept Allocator	Yes		
Cost Receipt Required	✘				
Rush the Pymt Process	✘				
Contact Information					
Owner Name Tametha Jeffries					

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

Distribution Information

Distribution Methods

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

Email (HTML Body) manuel@coyotesfc.us

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

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 FY'25-Central Texas Coyotes sponsorship	na	EA	7,500.00 USD	1 EA	7,500.00 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
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
			Taxable	Requisition Number		197906507	
			Capital Expense				

Commodity Code	99900351 Sponsorships 5634	External Note	<i>no note</i>
		Attachments for supplier	


2 ✓ **FY'26-Central Texas Coyotes sponsorship**  **na** **EA** **8,000.00 USD** **1 EA** **8,000.00 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
2026	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

Taxable	✓	Requisition Number	197906507
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900351 Sponsorships 5634	Attachments for supplier	

3 ✓ **FY'27-Central Texas Coyotes sponsorship**  **na** **EA** **8,500.00 USD** **1 EA** **8,500.00 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
2027	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

Taxable	✓	Requisition Number	197906507
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900351 Sponsorships 5634	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 ★	24,000.00
	Shipping	0.00
	Handling	0.00
	Total ★	24,000.00 USD