

# Summary - PO AB0663154

PO/Reference No. AB0663154

Supplier TEXAS HIGHER EDUCATION COORDINATING BOARD

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. <b>AB0663154</b></p> <p>Revision No. 2</p> <p>Supplier Name TEXAS HIGHER EDUCATION COORDINATING BOARD</p> <p>Address 1200 E ANDERSON LN AUSTIN, Texas 78752 United States</p> <p>Phone +1 512-427-6194</p> <p>Purchase Order Date 10/22/2021</p> <p>Total 0.00 USD</p> <p>Requisition Number 149696418</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 <i>no value</i></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: Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-028 Code</p> <p><b>Delivery Options</b></p> <p>Emergency <b>x</b> (attach justification)</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 #add8e6; 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 24 Code</p> <p><b>Billing Options</b></p> <p>Accounting Date 10/18/2021</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>						
<p><b>Contact Information</b></p> <p>Owner Name Tametha Jeffries</p> <p>Owner Phone +1 254-501-5855</p> <p>Owner Email T.JEFFRIES@TAMUCT.EDU</p>								

Distribution Information		Supplier Information	
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:  Email (HTML Attachment) applytexasadmission@thecb.state.tx.us		<b>Supplier Information</b> Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier  PO Clauses 001 No Collect Freight Charges Acc...	
<b>Distribution Options</b> Supplier Terms and Conditions  Order acceptance instructions		Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a>	

Accounting Codes							
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing <sup>1</sup>
2022	24 Texas A&M University - Central Texas	24-0210 24-Graduate School	24-120105-00000 Graduate School	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Accounting Codes Values vary by line.

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 <b>Apply Texas annual payment for 2021-2022 academic year.</b>	na	EA	1,679.00 USD	1 EA	1,679.00 USD	
Accounting Codes values have been overridden for this line						
	Taxable			Requisition Number	149696418	
	Capital Expense			External Note	<i>no note</i>	
	Commodity Code	99900096	Software Usage Fees or Rental of Software   5830	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>0.00</b>
Shipping	0.00
Handling	0.00
Total	<b>0.00 USD</b>