

Summary - PO AB0758006

PO/Reference No. AB0758006

Supplier IHEARTMEDIA INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0758006</p> <p>Revision No. 0</p> <p>Supplier Name IHEARTMEDIA INC</p> <p>Address 314 W STATE HWY 6 WACO, Texas 76712 United States</p> <p>Phone +1 254-761-6345</p> <p>Supplier Fax No. +1 254-761-6371</p> <p>Purchase Order Date 10/20/2022</p> <p>Total 96,000.00 USD</p> <p>Requisition Number 164000801</p> <p>Owner Business Unit 24-Texas A&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) x</p> <p>Contract Number <i>no value</i></p> <p>Start Date 11/01/2022</p> <p>End Date 08/31/2023</p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p>	<p>Ship To</p> <p>Attn: ROCHELLE MOORE Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-028 Code</p> <p>Delivery Options</p> <p>Emergency x (attach justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</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: 10px 0;"> <p>i 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>Bill To</p> <p>Texas A&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>Billing Options</p> <p>Accounting Date 10/19/2022</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</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>Contact Information</p> <p>Owner Name Rochelle Moore</p> <p>Owner Phone +1 254-501-5865</p> <p>Owner Email MOORER@TAMCT.EDU</p>								

Distribution Information		Supplier Information	
Distribution Methods		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
Email (HTML Attachment)	shandawinton@iheartmedia.com	Account Code	
Distribution Options		Pricing Code	
Supplier Terms and Conditions		Quote number	
Order acceptance instructions	For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.	Note to Supplier	<i>no note</i>
		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
2023	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-184002-00000 Advertising	<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 Advertising	n/a	EA	1.00 USD	96,000 EA	96,000.00 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
2023	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-184002-00000 Advertising	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State	27,000.00 USD
2023	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-180030-00000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State	69,000.00 USD
			Taxable				Requisition Number	164000801
			Capital Expense				External Note	<i>no note</i>
			Commodity Code	82101600 Broadcast 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	96,000.00
Shipping	0.00
Handling	0.00
Total	96,000.00 USD