

# Summary - PO AB0793390

PO/Reference No. AB0793390  
 Supplier TOTAL HEALTH EVOLUTION LLC

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No. AB0793390</b></p> <p>Revision No. 0</p> <p>Supplier Name TOTAL HEALTH EVOLUTION LLC </p> <p>Address 1005 LONGMEADOW DR ROUND ROCK, Texas 78664 United States</p> <p>Phone +1 832-492-4952</p> <p>Purchase Order Date 3/8/2023</p> <p>Total 17,000.00 USD</p> <p>Requisition Number 168841999</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>Contact Information</b></p> <p>Owner Name Jamie Wiatrek</p> <p>Owner Phone +1 254-519-5721</p>	<p><b>Ship To</b></p> <p>Attn: Jamie Wiatrek Student Affairs Founder's 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>cco - Oberg, Clyde CC02</td> <td>co@tamu.edu</td> <td>979.845.1042</td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p> 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	cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042	<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 3/1/2023</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						
cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042						

Owner Email J.WIATREK@TAMUCT.EDU

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) Derrick@totalhealththevolution.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**

**Supplier Information**

Contract *no value*  
 Account Code  
 Pricing Code  
 Quote number na  
 Note to Supplier TAMU-CT POINT OF CONTACT:  
 JAMIE WIAQTREEK -  
 254.519.5721 -  
 j.wiatrek@tamuct.edu

Attachments for supplier

↓ Agreement\_Total H...

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	Amount of Price
2023	24 Texas A&M University - Central Texas	24-0621 24-CAMPUS RECREATION	24-200420-00000 Recreational Sports Fee	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	<b>8,500.00 USD</b>
2024	24 Texas A&M University - Central Texas	24-0621 24-CAMPUS RECREATION	24-200420-00000 Recreational Sports Fee	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	<b>8,500.00 USD</b>

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
<b>1</b> ✓ <b>Bi-Annual Preventative Maintenance of ROTC Obstacle Course</b> 📄➡	na	EA	<b>4,080.00 USD</b>	<b>2 EA</b>	<b>8,160.00 USD</b>
Manufacturer Name	Total Health Evolution	Taxable	✓	Requisition Number	168841999
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	72102900	Attachments for supplier	
		Facility	maintenance and		

repair services |  
5543

**2** ✓ **Sealant/Poly Coating of Obstacle Course**  **na** **EA** **4,420.00 USD** **2 EA** **8,840.00 USD**

Taxable	✓	Requisition	168841999
Capital Expense	✗	Number	
Commodity Code	72102900	External Note	<i>no note</i>
	Facility maintenance and repair services   5543	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>17,000.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>17,000.00 USD</b>