

# Summary - PO AB0807068

PO/Reference No. AB0807068

Supplier The Eagle/Waco Tribune Herald/Lee GHM Corp

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No. AB0807068</b></p> <p>Revision No. 0</p> <p>Supplier Name The Eagle/Waco Tribune Herald/Lee GHM Corp</p> <p>Address PO BOX 27182 RICHMOND, Virginia 23261 United States</p> <p>Phone +1 254-757-5899</p> <p>Purchase Order Date 4/26/2023</p> <p>Total 99,000.00 USD</p> <p>Requisition Number 170047692</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 Rochelle Moore</p> <p>Owner Phone +1 254-501-5865</p>	<p><b>Ship To</b></p> <p>Attn: ROCHELLE MOORE</p> <p>Enrollment Mgmt</p> <p>Founder's Hall</p> <p>1001 Leadership Place</p> <p>Killeen, TX 76549</p> <p>United States</p> <p>ShipTo Address Code 24-028</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><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</p> <p>Central Texas-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to acctspayable@tamuct.edu</p> <p>1001 Leadership Place</p> <p>Killeen, TX 76549</p> <p>United States</p> <p>BillTo Address Code 24</p> <p><b>Billing Options</b></p> <p>Accounting Date 4/25/2023</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						
<i>no value</i>	<i>no value</i>	<i>no value</i>						

Owner Email MOORER@TAMUCT.EDU

Distribution Information	Supplier Information
<p><b>Distribution Methods</b></p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) crystal.dupre@theeagle.com</p> <p><b>Distribution Options</b></p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.</p>	<p><b>Supplier Information</b></p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc...</p> <p>103 Order Acceptance Instructions ...</p> <p>104 Terms &amp; Conditions - TAMU-CT</p>

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	24-0500 24-Enrollment Management	24-182125-00000 Student Services-Ewchec	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	<b>94,600.00 USD</b>
2023	24 Texas A&M University - Central Texas	24-0110 24-UNIVERSITY COMMUNICATIONS	24-184002-00000 Advertising	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	<b>4,400.00 USD</b>

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 <b>Amplified Teach Campaign Add on</b>	n/a	EA	1.00 USD	99,000 EA	99,000.00 USD
	Taxable	Capital Expense	Commodity Code	82100000 Advertising   5641	Requisition Number 170047692 External Note <i>no note</i> 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 **99,000.00**

Shipping	0.00
Handling	0.00
Total	<b>99,000.00 USD</b>