

# Summary - PO AB0824036

PO/Reference No. AB0824036

Supplier MGT OF AMERICA CONSULTING LLC

General Information	Shipping Information	Billing/Payment									
<p><b>PO/Reference No. AB0824036</b></p> <p>Revision No. 0</p> <p>Supplier Name MGT OF AMERICA CONSULTING LLC</p> <p>Address 4320 W KENNEDY STE 200 TAMPA, Florida 33543 United States</p> <p>Phone +1 888-302-0899</p> <p>Purchase Order Date 6/26/2023</p> <p>Total 44,620.00 USD</p> <p>Requisition Number 173565475</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: 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</td> <td>co@tamu.edu</td> <td>979.845.1042</td> </tr> <tr> <td>CC02 - oberg</td> <td></td> <td></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	cco - Oberg, Clyde	co@tamu.edu	979.845.1042	CC02 - oberg			<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 6/23/2023</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	co@tamu.edu	979.845.1042									
CC02 - oberg											
<p><b>Contact Information</b></p> <p>Owner Name Jamie Wiatrek</p> <p>Owner Phone +1 254-519-5721</p>											

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) arinv@mgtconsulting.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

Note to Supplier TAMU-CT POINT OF CONTACT:  
JAMIE WIATREK - 254.519.5721 -  
j.wiatrek@tamuct.edu

Attachments for supplier

↓ MGT Proposal for ...

↓ MGT of America \_ ...

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	24-0600 24-Student Affairs	24-200215-00000 Student Services Reserve	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 <b>Comprehensive Student Housing Study - per the attached documentation.</b>	na	EA	1.00 USD	44,620 EA	44,620.00 USD
	Taxable			Requisition Number	173565475
	Capital Expense			External Note	<i>no note</i>
	Commodity Code	99900294 Other Contracted Services - no specific comm code available   5670		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>44,620.00</b>
Shipping	0.00
Handling	0.00
Total	<b>44,620.00 USD</b>