

Summary - PO AB0824460

PO/Reference No. AB0824460
 Supplier CLUB COLORS CLUB COLORS BUYER LLC DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0824460	Ship To		Bill To	
Revision No.	1	Attn: ROCHELLE MOORE		Texas A&M University	
Supplier Name	CLUB COLORS CLUB COLORS BUYER LLC DBA	Enrollment Mgmt Founder's Hall		Central Texas-Accounts Payable	
Address	420 E STATE PKWY SCHAUMBURG, Illinois 601736403 United States	1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices***	
Phone	+1 847-592-6139	ShipTo Address	24-028	Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	6/27/2023	Code		1001 Leadership Place Killeen, TX 76549 United States	
Total	14,865.75 USD	Delivery Options		BillTo Address	24
Requisition Number	172319841	Emergency (attach justification) ✘		Code	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via	Best Carrier-Best Way	Billing Options	
Order Category	1 - Regular	Requested Delivery Date		Accounting Date	5/23/2023
Report Reference A	<i>no value</i>	Buyer Information		Payment Terms	0, Net 30
Report Reference B	<i>no value</i>	Buyer	Buyer Email	FOB / FREIGHT	Destination
Sole Source (attach justification)	✘	sap - Parks, Sharon	sharonp@tamu.edu	Pre-Pay & Add	✘
Contract Number	C2022-7046	CC02 - parks	979.845.5841	Special Payment Method	<i>no value</i>
Start Date	<i>no value</i>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
End Date	<i>no value</i>				
Trade-In	✘	Bypass Dept	Yes		
Create Asset Manually	✘	Allocator			
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✘				
Rush the Pymt Process	✘				
Contact Information					

Owner Name Rochelle Moore Owner Phone +1 254-501-5865 Owner Email MOORER@TAMUCT.EDU

Distribution Information	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) orders@clubcolors.com</p> <p>Distribution Options</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>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number 267171-1</p> <p>Note to Supplier Department Contact: Rochelle Moore 254-501-5865 moorer@tamuct.edu</p> <p>Attachments for supplier</p> <p>↓ Texas_A&M_Central...</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc....</p> <p>103 Order Acceptance Instructions</p> <p>104 Terms & Conditions - TAMU-CT</p>

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	24-182125-0000 Student Services-Ewchec	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 Promotional Shirts to promote the recruitment initiative at the EWCHEC Campus and events. For state funds: A state agency may purchase uniforms or clothing for employees only if the agency can demonstrate a valid governmental purpose for doing so. The ag	n/a	EA	1.00 USD	14,201.25 EA	14,201.25 USD	
	Taxable			Requisition	172319841	

Capital Expense	✗	Number
Commodity Code	80141605 Promotional merchandise 5242	External Note <i>no note</i> Attachments for supplier

2 ✓ **Shipping** 

	n/a	EA	1.00 USD	664.5 EA	664.50 USD
Taxable	✓	Requisition Number	172319841		
Capital Expense	✗	External Note	<i>no note</i>		
Commodity Code	78121603 Freight fee 5650	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	14,865.75
Shipping	0.00
Handling	0.00
Total	14,865.75 USD