

# Summary - PO AB0842471

PO/Reference No. AB0842471  
 Supplier SWANK MOTION PICTURES INC

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No. AB0842471</b></p> <p>Revision No. 0</p> <p>Supplier Name SWANK MOTION PICTURES INC</p> <p>Address 10795 WATSON RD ST LOUIS, Missouri 63127 United States</p> <p>Phone +1 314-984-6000</p> <p>Purchase Order Date 8/28/2023</p> <p>Total 22,500.00 USD</p> <p>Requisition Number 175511430</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 C2023-12169</p> <p>Start Date 8/1/2023</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 Michele Schmidt</p>	<p><b>Ship To</b></p> <p>Attn: Michele Schmidt Library Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-025</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 - oberg</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><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 CC02 - oberg	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 8/11/2023</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 - oberg	co@tamu.edu	979.845.1042						

Owner Phone	+1 254-501-5863
Owner Email	M.SCHMIDT@TAMUCT.EDU

Distribution Information		Supplier Information	
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:  Email (HTML Attachment) cgarza@swankmp.com		<b>Supplier Information</b> Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier TAMU-CT POINT OF CONTACT: MICHELLE SCHMIDT - M.SCHMIDT@TAMUCT.EDU	
<b>Distribution Options</b> 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.		Attachments for supplier ↓ Agreement for Swa...  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	24-0400 24-University Library	24-200154-0000 Usf-Library	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Accounting Codes Values vary by line.

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 ✓ 75 movie titles for streaming 8/15/2023 -July 31, 2024 📄	n/a	YR	7,500.00 USD	1 YR	7,500.00 USD	
	Taxable	✓		Requisition Number	175511430	
	Capital Expense	✗		External Note	<i>no note</i>	
	Commodity Code	86141704 Library or documentation services   5630		Attachments for supplier		

**2** ✓ **75 movie titles for streaming 8/1/2024 -7/31/2025** n/a **YR 7,500.00 USD 1 YR 7,500.00 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
2024	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-184001-00000 Library-Special Item	no value	no value	no value	S Account Code

Taxable	✓	Requisition Number	175511430
Capital Expense	✗	External Note	no note
Commodity Code	86141704 Library or documentation services   5630	Attachments for supplier	

**3** ✓ **75 movie titles for streaming 8/1/2025 - 7/31/2026** n/a **YR 7,500.00 USD 1 YR 7,500.00 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
2025	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-184001-00000 Library-Special Item	no value	no value	no value	S Account Code

Taxable	✓	Requisition Number	175511430
Capital Expense	✗	External Note	no note
Commodity Code	86141704 Library or documentation services   5630	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>22,500.00</b>
	Shipping	0.00
	Handling	0.00
	Total	<b>22,500.00 USD</b>