

# Summary - PO AB0861791

PO/Reference No. AB0861791  
 Supplier FORVIS LLP

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No.</b> <b>AB0861791</b></p> <p>Revision No. 0</p> <p>Supplier Name FORVIS LLP</p> <p>Address 8200 W IH 10 STE 900 SAN ANTONIO, Texas 782303806 United States</p> <p>Purchase Order Date 10/30/2023</p> <p>Total 29,500.00 USD</p> <p>Requisition Number 178698970</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 C2021-1916</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: Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-028 Code</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 5/31/2024</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>sap - Parks, Sharon</td> <td>sharonp@tamu.edu</td> <td>979.845.5841</td> </tr> </tbody> </table> <p>CC02 - parks</p> <div data-bbox="574 1507 1062 1675" style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <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	sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	<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 24 Code</p> <p><b>Billing Options</b></p> <p>Accounting Date 10/26/2023</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						
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841						
<p><b>Contact Information</b></p> <p>Owner Name Tametha Jeffries</p>								

Owner +1 254-501-5855  
 Phone  
 Owner Email T.JEFFRIES@TAMUCT.EDU

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) cholts@bkd.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 *no note*

Attachments for supplier

↓ TAMU-CT 1239001 -...

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
2024	24 Texas A&M University - Central Texas	24-0250 24-Academic Affairs	24-261200-0000 Accreditation Expense	<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>Student Financial Aid Compliance Audit</b>	na	EA	1.00 USD	17,500 EA	17,500.00 USD
	Taxable	Capital Expense	Commodity Code	99900294 Other Contracted Services - no specific comm code available   5670	Requisition Number 178698970 External Note <i>no note</i> Attachments for supplier
2 <b>Agreed upon jprocedures-Texas &amp; TPEG Grant</b>	na	EA	1.00 USD	12,000 EA	12,000.00 USD

Taxable	✓	Requisition	178698970
Capital Expense	✗	Number	
Commodity	99900294	External Note	<i>no note</i>
Code	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>29,500.00</b>
Shipping	0.00
Handling	0.00
Total	<b>29,500.00 USD</b>