

Summary - PO AB0863842

PO/Reference No. AB0863842
 Supplier IHEARTMEDIA INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0863842</p> <p>Revision No. 1</p> <p>Supplier Name IHEARTMEDIA INC</p> <p>Address 314 W STATE HWY 6 WACO, Texas 76712 United States</p> <p>Phone +1 254-761-6345</p> <p>Supplier Fax No. +1 254-761-6371</p> <p>Purchase Order Date 11/6/2023</p> <p>Total 36,433.27 USD</p> <p>Requisition Number 178988215</p> <p>Owner Business Unit 24-Texas A&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 x (attach justification)</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 x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p> <p>Contact Information</p> <p>Owner Name Tametha Jeffries</p> <p>Owner Phone +1 254-501-5855</p>	<p>Ship To</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>Delivery Options</p> <p>Emergency x (attach justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</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: 10px 0;"> <p>i 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>Bill To</p> <p>Texas A&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>Billing Options</p> <p>Accounting Date 11/3/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</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 T.JEFFRIES@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) shannonHall@iheartmedia.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</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 & 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
2024	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-180030-0000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	26,232.25 USD
2024	24 Texas A&M University - Central Texas	24-0110 24-UNIVERSITY COMMUNICATIONS	24-184002-0000 Advertising	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	10,201.02 USD

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ May Invoice#8820093900	na	EA	12,178.54 USD	1 EA	12,178.54 USD
	Taxable	✓		Requisition Number	178988215
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	82101600 Broadcast advertising 5641		Attachments for supplier	
2 ✓ June Invoice#8820254743	na	EA	12,076.02 USD	1 EA	12,076.02 USD

Taxable	✓	Requisition Number	178988215
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	82101600 Broadcast advertising 5641	Attachments for supplier	

3 ✓ **July Invoice#8820370602**  **na EA 12,178.71 USD 1 EA 12,178.71 USD**

Taxable	✓	Requisition Number	178988215
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	82101600 Broadcast advertising 5641	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	36,433.27
	Shipping	0.00
	Handling	0.00
	Total	36,433.27 USD