# **Summary - PO AB0898264**

PO/Reference

No. AB0898264

**Contact Information** 

Supplier STEEL ADVERTISING STEEL DIGITAL STUDIOS INC DBA

<b>General Information</b>		Shipping Information	Billing/Payment		
PO/Reference	AB0898264	Ship To	Bill To		
No. Revision No. Supplier Name	O STEEL ADVERTISING STEEL DIGITAL STUDIOS INC DBA	Attn: Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States	Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu		
Address	6414 BEE CAVES RD STE B AUSTIN, Texas 78746 United States	ShipTo Address 24-028 Code	1001 Leadership Place Killeen, TX 76549 United States		
Phone	+1 800-681-8809				
Purchase Order Date	3/11/2024	<b>Delivery Options</b> Emergency (attach	BillTo Address 24 Code		
Total	43,560.00 USD	justification)			
Requisition Number	183274742	Ship Via Best Carrier-Best Way Requested Delivery 4/1/2024	<b>Billing Options</b> Accounting 3/7/2024		
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Date	Date Payment Terms 0, Net 30		
Order Category	1 - Regular	Buyer Information	FOB / FREIGHT Destination		
Report Reference	-	Buyer Buyer Email Buyer Phone	Pre-Pay & Add X Special no value		
A Report Reference B	no value	Number sap - sharonp@tamu.edu 979.845.5841 Parks,	Payment Method		
Sole Source (attach justification)	x	Sharon CC02 - parks			
Contract Number	2024-141-A-EM				
Start Date	no value				
End Date	no value	User does not have the     necessary permissions to view			
Trade-In	×	the custom fields associated			
Create Asset Manually	x	with this section.			
Add to Asset Number	no value	Bypass Dept Yes Allocator			
Cost Receipt Required	x				
Rush the Pymt Process	x				

Owner Tametha Jeffries

Name

Owner +1 254-501-5855

Phone

Owner Email T.JEFFRIES@TAMUCT.EDU

	Distri	bution Ir	nformation
--	--------	-----------	------------

### **Distribution Methods**

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

Email (HTML Attachment) steelfinance@steeladvertising.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 Department Contact:

Tametha Jeffries 254-501-5855 t.jeffries@tamuct.edu

Attachments for supplier

♣ Steel Advertising...

**▲** Steel Advertising...

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	<b>24</b> Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-181030- 00000 Ewchec-Sb30- Student Service	no value	no value	no value	S Account Code

#### **Line Item Details**

Product Description	Catalog No	Size / Packaging		nit ice	Quantity	Ext. Price
<ul> <li>✓ Planning and Campaign Creative Development </li> </ul>	na	EA	1.00 U	SD	43,560 EA	43,560.00 USD
	Taxable	✓		Req	uisition	183274742
	Capital Expense	x		Nun	nber	
	Commodity	82140000		Exte	rnal Note	no note
	Code	Graphic design	gn	Atta	chments for	supplier

5670

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

Shipping

0.00

Handling

0.00

Total

43,560.00 USD