

Summary - PO AB0901575

PO/Reference No. AB0901575
 Supplier ACADEMIC HEALTHPLANS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0901575	Ship To		Bill To	
Revision No.	0	Attn:		Texas A&M University	
Supplier Name	ACADEMIC HEALTHPLANS INC	Enrollment Mgmt		Central Texas-Accounts Payable	
Address	3500 WILLIAM D TATE STE 200 GRAPEVINE, Texas 76051 United States	Founder's Hall		***Do Not Mail Invoices***	
Phone	+1 817-809-4713	1001 Leadership Place		Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	3/21/2024	Killeen, TX 76549 United States		1001 Leadership Place Killeen, TX 76549 United States	
Total	22,143.00 USD	ShipTo Address Code	24-028	BillTo Address Code	24
Requisition Number	184091109	Delivery Options		Billing Options	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Emergency (attach justification) ✘		Accounting Date 3/13/2024	
Order Category	1 - Regular	Ship Via Best Carrier-Best Way		Payment Terms 0, Net 30	
Report Reference A	<i>no value</i>	Requested Delivery Date 8/31/2024		FOB / FREIGHT Destination	
Report Reference B	<i>no value</i>	Buyer Information		Pre-Pay & Add ✘	
Sole Source (attach justification)	✘	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method <i>no value</i>
Contract Number	C2021-1969	sap - sharonp@tamu.edu			
Start Date	<i>no value</i>	Parks, Sharon			
End Date	<i>no value</i>	CC02 - parks			
Trade-In	✘	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>	Bypass Dept Allocator	Yes		
Cost Receipt Required	✘				
Rush the Pymt Process	✘				
Contact Information					

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

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) richard.lyons@ahpcare.com		Supplier Information Contract C2021-1969 Account Code Pricing Code Quote number Note to Supplier Department Contact: Tametha Jeffries 254-501-5855 t.jeffries@tamuct.edu	
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.		Attachments for supplier ↓ Invoice Summary &... 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	24-0511 24-Records and Admissions	24-200671-00000 International Health Insurance	no value	no value	no value	L Account Code

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 ✓ International Insurance for Sprint 2024 x 11 students	na	EA	2,013.00 USD	11 EA	22,143.00 USD	
	Taxable	✓		Requisition Number	184091109	
	Capital Expense	✗		External Note	no note	
	Commodity Code	84131602 Health or hospitalization insurance 5220		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	22,143.00
Shipping	0.00
Handling	0.00
Total	22,143.00 USD