



Summary - PO AB0916575

PO/Reference No. AB0916575
 Supplier STEEL ADVERTISING STEEL DIGITAL STUDIOS INC DBA

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0916575</p> <p>Revision No. 2</p> <p>Supplier Name STEEL ADVERTISING STEEL DIGITAL STUDIOS INC DBA </p> <p>Address 6414 BEE CAVES RD STE B AUSTIN, Texas 78746 United States</p> <p>Phone +1 800-681-8809</p> <p>Purchase Order Date 5/10/2024</p> <p>Total 140,400.00 USD</p> <p>Requisition Number 183375488</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 (attach justification) x</p> <p>Contract Number C2024-13777</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>Ship To</p> <p>Attn: Jenna Pritzkau Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-028</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested 8/31/2024</p> <p>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>sap - Parks, Sharon</td> <td>sharonp@tamu.edu</td> <td>979.845.5841</td> </tr> <tr> <td>CC02 - parks</td> <td></td> <td></td> </tr> </tbody> </table> <div data-bbox="586 1541 1081 1711" style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> <p> 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	CC02 - parks			<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 Code 24</p> <p>Billing Options</p> <p>Accounting Date 4/12/2024</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									
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841									
CC02 - parks											
<p>Contact Information</p>											

Owner Jenna Pritzkau
 Name
 Owner +1 254-501-5865
 Phone
 Owner JENNA.PRITZKAU@TAMUCT.EDU
 Email

Distribution Information

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:
 Jenna Pritzkau
 254-501-5865
 jenna.pritzkau@tamuct.edu

Attachments for supplier

↓ Steel Advertising...

↓ Vendor HSP PO Lan...

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	24-0030 24-Finance & Administration	24-181030-0000 Ewchec-Sb30-Student Service	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Fall Enrollment Media Campaign	N/A	EA	1.00 USD	140,400 EA	140,400.00 USD
	Taxable	Capital Expense	Commodity Code	82140000 Graphic design	Requisition Number 183375488 External Note <i>no note</i> Attachments 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	140,400.00
Shipping	0.00
Handling	0.00
Total	140,400.00 USD