


Summary - PO AB0934632

PO/Reference No. AB0934632

Supplier SENECA CONSTRUCTION MANAGEMENT LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0934632	Ship To		Bill To	
Revision No.	0	Attn: Mensh		Texas A&M University	
Supplier Name	SENECA CONSTRUCTION MANAGEMENT LLC 	Wragg		Central Texas-Accounts Payable	
Address	807 N 2ND ST STE A KILLEEN, Texas 76541 United States	Facilities Mgmt		***Do Not Mail Invoices***	
Phone	+1 254-394-9303	Founder's Hall		Email invoices to	
Purchase Order Date	7/12/2024	1001 Leadership Place		acctspayable@tamuct.edu	
Total	29,094.00 USD	Killeen, TX 76549 United States		1001 Leadership Place	
Requisition Number	185979616	ShipTo Address 24-157 Code		Killeen, TX 76549 United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Options		BillTo Address 24 Code	
Order Category	1 - Regular	Emergency (attach justification) ✘		Billing Options	
Report Reference A	<i>no value</i>	Ship Via Best Carrier-Best Way		Accounting Date 7/11/2024	
Report Reference B	<i>no value</i>	Requested Delivery Date		Payment Terms 0, Net 30	
Sole Source (attach justification)	✘	Buyer Information		FOB / FREIGHT Destination	
Contract Number	<i>no value</i>	Buyer Buyer Email Buyer Phone Number		Pre-Pay & Add ✘	
Start Date	<i>no value</i>	jan - janelms@tamu.edu 979.845.3819		Special Payment Method <i>no value</i>	
End Date	<i>no value</i>	Nelms, Jim			
Trade-In	✘	CC02 - nelms			
Create Asset Manually	✘	<div style="border: 1px solid #add8e6; padding: 10px; margin: 10px 0;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✔	Bypass Dept Allocator Yes			
Rush the Pymt Process	✘				
Contact Information					

Owner Name	Mensh Wragg
Owner Phone	+1 254-501-5849
Owner Email	MWRAGG@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) gmaupin@seneca-construction.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> <ul style="list-style-type: none"> ↓ Seneca Constructi... ↓ Seneca Constructi... ↓ Seneca Constructi... ↓ Seneca-Constructi... <p>PO Clauses</p> <ul style="list-style-type: none"> 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	24-2000 24-College of Arts & Sciences	24-401260-0000 Outdoor Forensic Lab	<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 Seneca Construction Management LLC, Outdoor Forensics Lab Steel Pole Metal Cover	2024-242-A-FS	EA	29,094.00 USD	1 EA	29,094.00 USD	
	Taxable	Capital Expense	Commodity Code	30000000 Structures and	Requisition Number	185979616
					External Note	<i>no note</i>
					Attachments for supplier	

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Construction and
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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	29,094.00
Shipping	0.00
Handling	0.00
Total	29,094.00 USD