

Summary - PO AB0946010

PO/Reference No. AB0946010

Supplier PAUL FUNK LEADERSHIP CONSULTING LLC


General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0946010	Ship To		Bill To	
Revision No.	0	Attn: Lisa Padleski President's Office 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 1001 Leadership Place Killeen, TX 76549 United States	
Supplier Name	PAUL FUNK LEADERSHIP CONSULTING LLC	ShipTo Address	24-001	BillTo Address	24
Address	12209 LAGO DEL SUR DR BELTON, Texas 76513 United States	Code		Code	
Phone	+1 254-220-1110	Delivery Options		Billing Options	
Purchase Order Date	8/16/2024	Emergency (attach justification) x		Accounting Date	7/29/2024
Total	72,000.00 USD	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Requisition Number	189454947	Requested Delivery Date	7/31/2025	FOB / FREIGHT	Destination
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer Information		Pre-Pay & Add	x
Order Category	1 - Regular	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method
Report Reference A	<i>no value</i>	sap - sharonp@tamu.edu 979.845.5841		<i>no value</i>	
Report Reference B	<i>no value</i>	Parks, Sharon CC02 - parks			
Sole Source (attach justification)	x	<div style="border: 1px solid #add8e6; padding: 5px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Contract Number	<i>no value</i>				
Start Date	08/01/2024	Bypass Dept Allocator	Yes		
End Date	07/31/2025				
Trade-In	x				
Create Asset Manually	x				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	x				
Rush the Pymt Process	x				
Contact Information					

Owner Name	Lisa Padleski
Owner Phone	+1 254-501-5939
Owner Email	L.PADLESKI@TAMUCT.EDU

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Body) paulfunkleadershipconsulting@gmail.com		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier Department Contact: Lisa Padleski 254 501 5939 l.padleski@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 ↓ Paul Funk Leaders... 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	Amount of Price
2024	24 Texas A&M University - Central Texas	24-0010 24-President	24-220890-00000 Operations Reserve - President	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	40,000.00 USD
2025	24 Texas A&M University - Central Texas	24-0010 24-President	24-220890-00000 Operations Reserve - President	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	32,000.00 USD

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 Advise A&M-Central Texas on workforce development with special	n/a	EA	6,000.00 USD	12 EA	72,000.00 USD	

emphasis on veteran issues; as guest speaker in selected classes; senior advisors to leadership department and ROTC prg; 220890 will be used in the interim of the grant acct being created. 

Taxable	✓	Requisition Number	189454947
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	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	72,000.00
Shipping	0.00
Handling	0.00
Total	72,000.00 USD