

Summary - PO AB0946794

PO/Reference No. AB0946794

Supplier CENTRO DE ESTUDIOS E INVESTIGACION SANTA CLARA

General Information	Shipping Information	Billing/Payment
PO/Reference No. AB0946794	Ship To	Bill To
Revision No. 3	Attn:	Texas A&M University
Supplier Name CENTRO DE ESTUDIOS E INVESTIGACION SANTA CLARA	Academic Affairs Founder's Hall 1001 Leadership Place Killeen, TX 76549	Central Texas-Accounts Payable ***Do Not Mail Invoices***
Address 64 COLONIA CENTRO SAN MIGUEL DE ALLENDE A 100 METROS DEL MERCADO DE AR CP 37700, México Mexico	United States	Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States
Purchase Order Date 8/19/2024	ShipTo Address 24-019	BillTo Address 24
Total 25,866.84 USD	Code	Code
Requisition Number 188080402	Delivery Options	Billing Options
Owner Business Unit 24-Texas A&M University - Central Texas (24)	Emergency (attach ✖ justification)	Accounting 7/2/2024
Order Category 1 - Regular	Ship Via Best Carrier-Best Way	Date
Report Reference A <i>no value</i>	Requested	Payment Terms 0, Net 5
Report Reference B <i>no value</i>	Delivery Date	FOB / FREIGHT Destination
Sole Source ✖	Buyer Information	Pre-Pay & Add ✖
Contract Number C2023-10009	Buyer Buyer Email Buyer Phone Number	Special Payment <i>no value</i>
Start Date <i>no value</i>	sww - swolfe3@tamu.edu 979.845.2014	Method
End Date <i>no value</i>	Wolfe,	
Trade-In ✖	Wes	
Create Asset Manually ✖	CC02 -	
Add to Asset Number <i>no value</i>	wolfe	
Cost Receipt Required ✖	<div style="border: 1px solid #add8e6; padding: 5px; margin: 5px 0;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>	
Rush the Pymt Process ✖		Bypass Dept Yes
	Allocator	

Contact Information

Owner Name Jessica Korn
 Owner Phone +1 254-519-8615
 Owner Email JESSICA.TRISTAN@TAMUCT.EDU

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:
 Email (HTML Attachment) pablo.marvin@haciendastaclara.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 *no note*
 Attachments for supplier
 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	24-3010 24- Curriculum & Instruction	24-410080-0000 Branch Ed Alliance for Educ Diversi	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	8,095.66 USD
2024	24 Texas A&M University - Central Texas	24-0613 24-Student Engagement	24-250070-0000 Student Engagement-Local	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	6,000.00 USD
2024	24 Texas A&M University - Central Texas	24-3040 24-Educator Preparation Services	24-410020-0000 Raise Your Hand Texas	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	11,771.18 USD

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Transportation Fees	NA	EA	3,804.00 USD	1 EA	3,804.00 USD

Taxable	✓	Requisition Number	188080402
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	78111800 Passenger road transportation 5670	Attachments for supplier	

2 ✓ Room and Board 3 staff and faculty  **NA EA 140.00 USD 27 EA 3,780.00 USD**

Taxable	✓	Requisition Number	188080402
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900350 Rental of Hotel Room/Conf Facility 5842	Attachments for supplier	

3 ✓ Room and Board 12 students  **NA EA 95.00 USD 108 EA 10,260.00 USD**


Taxable	✓	Requisition Number	188080402
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900292 Team Student Travel - Hotel Expenses 5870	Attachments for supplier	

4 ✓ Educational Activities  **NA EA 4,455.00 USD 1 EA 4,455.00 USD**

Taxable	✓	Requisition Number	188080402
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	86000000 Education and Training Services 5410	Attachments for supplier	

5 ✓ Room and Board Tax 16%  **NA EA 2,246.40 USD 1 EA 2,246.40 USD**



Taxable	✓	Requisition Number	188080402
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900350 Rental of Hotel Room/Conf Facility 5842	Attachments for supplier	

6 ✓ Educational activities tax 16%  **NA EA 712.80 USD 1 EA 712.80 USD**

Taxable	✓	Requisition Number	188080402
Capital Expense	✗	External Note	<i>no note</i>

Commodity Code	86000000 Education and Training Services 5410	Attachments for supplier
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7  **Transportation fee tax 16%**  **NA EA 608.64 USD 1 EA 608.64 USD**

Taxable		Requisition Number	188080402
Capital Expense		External Note	<i>no note</i>
Commodity Code	78111800 Passenger road transportation 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	25,866.84
	Shipping	0.00
	Handling	0.00
	Total	25,866.84 USD