

Summary - PO AB0949956

PO/Reference No. AB0949956
 Supplier PGAL PIERCE GOODWIN ALEXANDER & LINVILLE INC DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0949956	Ship To		Bill To	
Revision No.	0	Attn: Melissa Barlow VP Finance & Administration 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	PGAL PIERCE GOODWIN ALEXANDER & LINVILLE INC DBA	ShipTo Address	24-005	BillTo Address	24
Address	3131 BRIARPARK DR STE 200 HOUSTON, Texas 77042 United States	Code		Code	
Phone	+1 713-622-1444	Delivery Options		Billing Options	
Supplier Fax No.	+1 713-968-9333	Emergency (attach justification) ✘		Accounting 8/22/2024 Date	
Purchase Order Date	8/28/2024	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Total	38,500.00 USD	Requested Delivery Date	8/31/2027	FOB / FREIGHT	Destination
Requisition Number	189894636	Buyer Information		Pre-Pay & Add	✘
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method
Order Category	1 - Regular	sap - sharonp@tamu.edu 979.845.5841 Parks, Sharon CC02 - parks		<i>no value</i>	
Report Reference A	<i>no value</i>	<div style="border: 1px solid #add8e6; padding: 10px; margin-bottom: 10px;"> i User does not have the necessary permissions to view the custom fields associated with this section. </div>			
Report Reference B	<i>no value</i>				
Sole Source (attach justification)	✘				
Contract Number	C2024-13471				
Start Date	<i>no value</i>				
End Date	<i>no value</i>				
Trade-In	✘				
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✘				
Rush the Pymt Process	✘	Bypass Dept Allocator	Yes		

Contact Information

Owner Name: Melissa Barlow
 Owner Phone: +1 254-519-5498
 Owner Email: M.BARLOW@TAMUCT.EDU

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) accounting@pgal.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: Melissa Barlow, 254 519 5498, m.barlow@tamuct.edu

Attachments for supplier

[PGAL SafeRoom Stu...](#)

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	24-260130-0000 Facilities Planning	<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 Feasibility study for the proposed Safe Room building to be located at Texas A&M University-Central Texas (A&M-Central Texas) campus. (RFQ01 FPC-23-167).	n/a	EA	38,500.00 USD	1 EA	38,500.00 USD

Taxable	✓	Requisition	189894636
Capital Expense	✗	Number	
Commodity	81141704	External Note	<i>no note</i>
Code	Production statistics collection or analysis servi 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	38,500.00
Shipping	0.00
Handling	0.00
Total	38,500.00 USD