Summary - PO AB0952378

PO/Reference No. AB0952378

Supplier

VECTOR SOLUTIONS SCENARIO LEARNING LLC DBA

BLVD STE 300 TAMPA, Florida 3360 United States Killeen, TX 76549 United States acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States Phone +1 866-546-121 ext. 1084 ShipTo Address 24-067 BillTo Address 24 Purchase Order Date 9/5/2024 ShipTo Address 24-067 BillTo Address 24 Code ShipTo Address 24-067 Code Billing Options Requisition 191214612 Emergency ★ (attach Billing Options Number 24-Texas A&M University - Central Texas (24) Ship Via Best Carrier-Best Way Accounting Date 9/3/2024 Order Category 1 - Regular Report Reference no value Requested Delivery Date Buyer Information Buyer Buyer Email Buyer Phone Number Sole Source (attach justification) * Buyer Information Buyer Buyer Email Buyer Phone Number Cortact Number no value Trade-In no value Uresti Artie Core Special Payment no value Create Asset Manually * User does not have the necessary permissions to view the custom fields associated with this section. Special Payment bill Special Payment Sine Sine Sine Number Cost Receipt Required * Bypass Dept Yes Yes <th>General</th> <th>Information</th> <th>Shipping</th> <th>lnform</th> <th>ation</th> <th>Billing</th> <th>g/Payment</th>	General	Information	Shipping	lnform	ation	Billing	g/Payment
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Summary - PO AB0952378

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