

Summary - PO AB0955096

PO/Reference No. AB0955096
 Supplier TELEMET AMERICA INC

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0955096</p> <p>Revision No. 0</p> <p>Supplier Name TELEMET AMERICA INC</p> <p>Address 325 FIRST ST ALEXANDRIA, Virginia 22314 United States</p> <p>Phone +1 800-368-2078</p> <p>Purchase Order Date 9/13/2024</p> <p>Total 29,004.00 USD</p> <p>Requisition Number 191600427</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number <i>no value</i></p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p>	<p>Ship To</p> <p>Attn: College of Business Admin Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-076</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>ahu - Uresti, Artie</td> <td>uresti@tamu.edu</td> <td>979.845.1042</td> </tr> <tr> <td>CC02 - uresti</td> <td></td> <td></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042	CC02 - uresti			<p>Bill To</p> <p>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</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 9/11/2024</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042									
CC02 - uresti											
<p>Contact Information</p> <p>Owner Reuben Noland Name</p>											

Owner +1 254-501-5891
 Phone
 Owner REUBEN.NOLAND@TAMUCT.EDU
 Email

Distribution Information

Distribution Methods

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

Email (HTML Body) kirby@taquote.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

↓ Telemet America_F...

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
2025	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-401270-0000 Coba Finance 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 Telemet Package	NA	EA	180.00 USD	125 EA	22,500.00 USD
	Taxable	Capital Expense	Commodity Code	81111901 Database information retrieval 5630	Requisition Number 191600427 External Note <i>no note</i> Attachments for supplier
2 Comprehensive ESG Reports & Historical ESG Web Portal	NA	EA	600.00 USD	5 EA	3,000.00 USD

Taxable	✓	Requisition Number	191600427
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81111901	Attachments for supplier	
	Database information retrieval 5630		

3 ✓ **Futures/Currencies/Commodities Data from 5 major exchanges (15-minute delay)** 

NA EA 480.00 USD 4 EA 1,920.00 USD

Taxable	✓	Requisition Number	191600427
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81111901	Attachments for supplier	
	Database information retrieval 5630		

4 ✓ **Argus Research/Vickers Institutional Ownership & Insider Holdings Database** 

NA EA 396.00 USD 4 EA 1,584.00 USD

Taxable	✓	Requisition Number	191600427
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81111901	Attachments for supplier	
	Database information retrieval 5630		

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	29,004.00
Shipping	0.00
Handling	0.00
Total	29,004.00 USD