

# Summary - PO AB0967787

PO/Reference No. AB0967787  
 Supplier EVERGREEN SOLUTIONS LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0967787</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: Natalie Bailey		Texas A&M University	
Supplier Name	EVERGREEN SOLUTIONS LLC	Human Resources		Central Texas-Accounts	
Address	2528 BARRINGTON CIR UNIT 201 TALLAHASSEE, Florida 32308 United States	Founders Hall		Payable	
Phone	+1 850-383-0111	1001 Leadership Place		***Do Not Mail Invoices***	
Purchase Order Date	10/22/2024	Killeen, TX 76549 United States		Email invoices to acctspayable@tamuct.edu	
Total	49,500.00 USD	ShipTo Address Code	24-148	1001 Leadership Place	
Requisition Number	192815790	<b>Delivery Options</b>		Killeen, TX 76549 United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Emergency (attach justification) <span style="color: red;">✘</span>		BillTo Address Code	
Order Category	1 - Regular	Ship Via Best Carrier-Best Way		24	
Report Reference A	<i>no value</i>	Requested Delivery Date 2/3/2025		<b>Billing Options</b>	
Report Reference B	<i>no value</i>	<b>Buyer Information</b>		Accounting Date 10/15/2024	
Sole Source (attach justification) <span style="color: red;">✘</span>		Buyer	Buyer Email	Buyer Phone Number	Payment Terms 0, Net 30
Contract Number	2025-005-A-HR	sap - sharonp@tamu.edu		979.845.5841	FOB / FREIGHT Destination
Start Date	09/26/2024	Parks, Sharon			Pre-Pay & Add <span style="color: red;">✘</span>
End Date	02/03/2025	CC02 - parks			Special Payment Method <i>no value</i>
Trade-In <span style="color: red;">✘</span>		ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Create Asset Manually <span style="color: red;">✘</span>					
Add to Asset Number	<i>no value</i>	Bypass Dept Allocator	Yes		
Cost Receipt Required <span style="color: red;">✘</span>					
Rush the Pymt Process <span style="color: red;">✘</span>					
<b>Contact Information</b>					

Owner Name Natalie Bailey  
 Owner Phone +1 254-519-8026  
 Owner Email N.BAILEY@TAMUCT.EDU

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) jackie@consultevergreen.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:  
 Natalie Bailey  
 254-519-8026  
 n.bailey@tamuct.edu

Attachments for supplier

- ↓ Evergreen Contrac...
- ↓ Additional Attach...

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	24-180050-0000 Higher Ed Affordability- Oper Supp	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 <b>Compensation Study for TAMUCT to determine TAMUCT's place as acompetitive employer in the Central Texas area as it relates to employeepay.</b>	na	EA	49,500.00 USD	1 EA	49,500.00 USD
	Taxable	Capital Expense	Requisition Number	192815790	External Note <i>no note</i>

Commodity Code	99900356 Other Professional Services   5453	Attachments for supplier
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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 ★	<b>49,500.00</b>
Shipping	0.00
Handling	0.00
Total ★	<b>49,500.00 USD</b>