

# Summary - PO AB0970004

PO/Reference No. AB0970004  
 Supplier TEMPLE JUNIOR COLLEGE

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0970004</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	1	Attn: Melissa Barlow		Texas A&M University	
Supplier Name	TEMPLE JUNIOR COLLEGE	VP Finance & Administration		Central Texas-Accounts Payable	
Address	2600 S 1ST ST TEMPLE, Texas 765047435 United States	Founders Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices***	
Phone	+1 254-298-8612	ShipTo Address 24-005		Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	10/29/2024	Code		1001 Leadership Place Killeen, TX 76549 United States	
Total	2,000,000.00 USD	<b>Delivery Options</b>		BillTo Address 24	
Requisition Number	191146727	Emergency (attach justification) <span style="color: red;">✘</span>		Code	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via Best Carrier-Best Way		<b>Billing Options</b>	
Order Category	1 - Regular	Requested 10/31/2025		Accounting 10/7/2024	
Report Reference A	<i>no value</i>	Delivery Date		Date	
Report Reference B	<i>no value</i>	<b>Buyer Information</b>		Payment Terms 0, Net 30	
Sole Source (attach justification)	<span style="color: red;">✘</span>	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination
Contract Number	2025-032-A-AA	sap - sharonp@tamu.edu		979.845.5841	Pre-Pay & Add <span style="color: red;">✘</span>
Start Date	<i>no value</i>	Parks,			Special Payment <i>no value</i>
End Date	<i>no value</i>	Sharon			Method
Trade-In	<span style="color: red;">✘</span>	CC02 - parks			
Create Asset Manually	<span style="color: red;">✘</span>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	<span style="color: red;">✘</span>	Bypass Dept Allocator	Yes		
Rush the Pymt Process	<span style="color: red;">✘</span>				
<b>Contact Information</b>					

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

Distribution Information	Supplier Information
<p><b>Distribution Methods</b></p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) mark.ballard@templejc.edu</p> <p><b>Distribution Options</b></p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.</p>	<p><b>Supplier Information</b></p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier Department Contact: Melissa Barlow 254-519-5498 m.barlow@tamuct.edu</p> <p>Attachments for supplier</p> <p>↓ Temple_College_Ag...</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc...</p> <p>103 Order Acceptance Instructions ....</p> <p>104 Terms &amp; Conditions - TAMU-CT</p>

Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	Amount of Price
2025	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-181010-0000 Ewchec-Sb30-Instruction	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	<b>1,000,000.00 USD</b>
2026	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-181010-0000 Ewchec-Sb30-Instruction	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	<b>1,000,000.00 USD</b>

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price

**1** ✓ **Collaboration with TC to partner by combining physical and financial resources at TEMPLE COLLEGE sites providing high quality training and educational opportunities to students by developing a collaborative pathway through baccalaureate degrees. 2025** 📄

Taxable	✓	Requisition Number	191146727
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80151605 Customs consulting service   5670	Attachments for supplier	

**2** ✓ **Collaboration with TC to partner by combining physical and financial resources at TEMPLE COLLEGE sites providing high quality training and educational opportunities to students by developing a collaborative pathway through baccalaureate degrees. 2026** 📄

Taxable	✓	Requisition Number	191146727
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80151605 Customs consulting service   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.

	<b>Subtotal ★ 2,000,000.00</b>
	Shipping 0.00
	Handling 0.00
	<b>Total ★ 2,000,000.00 USD</b>