

Summary - PO AB0971478

PO/Reference No. AB0971478
 Supplier EXPLORANCE CORP

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0971478	Ship To		Bill To	
Revision No.	1	Attn: Jason Douglas Provost/VP Academic & Student Affairs Founders 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	EXPLORANCE CORP	ShipTo Address	24-003	BillTo Address	24
Address	1 S DEARBORN ST FLOOR 20 RECEPTION CHICAGO, Illinois 60603 United States	Code		Code	
Phone	+1 514-938-2111	Delivery Options		Billing Options	
Purchase Order Date	11/4/2024	Emergency (attach justification) ✗		Accounting Date	10/29/2024
Total	18,719.00 USD	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Requisition Number	193617454	Requested Delivery Date	8/31/2025	FOB / FREIGHT	Destination
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer Information		Pre-Pay & Add	✗
Order Category	1 - Regular	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method
Report Reference A	<i>no value</i>	sap - sharonp@tamu.edu 979.845.5841		<i>no value</i>	
Report Reference B	<i>no value</i>	Parks, Sharon CC02 - parks			
Sole Source (attach justification)	✗	<div style="border: 1px solid #add8e6; padding: 5px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Contract Number	C2023-9006				
Start Date	09/01/2024	Bypass Dept Allocator	Yes		
End Date	8/31/2025				
Trade-In	✗				
Create Asset Manually	✗				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✗				
Rush the Pymt Process	✗				
Contact Information					

Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	External Note <i>no note</i> 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 ★	18,719.00
Shipping	0.00
Handling	0.00
Total ★	18,719.00 USD