

# Summary - PO AB0998846

PO/Reference No. AB0998846  
 Supplier RUFFALO NOEL LEVITZ LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0998846</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	4	Attn: Jamie Wiatrek		Texas A&M University	
Supplier Name	RUFFALO NOEL LEVITZ LLC	Student Affairs		Central Texas-Accounts Payable	
Address	1025 KIRKWOOD PKWY SW CEDAR RAPIDS, Iowa 52404 United States	Founders Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Phone	+1 800-876-1117	ShipTo Address Code	24-049	BillTo Address Code	24
Purchase Order Date	2/13/2025	<b>Delivery Options</b>		<b>Billing Options</b>	
Total	44,998.20 USD	Emergency <span style="color: red;">✘</span>		Accounting Date 2/10/2025	
Requisition Number	197490468	(attach justification)		Payment Terms 0, Net 30	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via Best Carrier-Best Way		FOB / FREIGHT Destination	
Order Category	1 - Regular	Requested Delivery Date		Pre-Pay & Add <span style="color: red;">✘</span>	
Report Reference A	<i>no value</i>	<b>Buyer Information</b>		Special Payment <i>no value</i> Method	
Report Reference B	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	
Sole Source (attach justification)	<span style="color: red;">✘</span>	ahu - Uresti,	uresti@tamu.edu	979.845.1042	
Contract Number	C2020-1689	Artie			
Start Date	<i>no value</i>	CC02 -			
End Date	<i>no value</i>	uresti			
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 Jamie Wiatrek					

Owner Phone +1 254-519-5721  
 Owner Email J.WIATREK@TAMUCT.EDU

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) ACCOUNTING@RUFFALONL.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

↓ Ruffalo Noel Levi...

↓ Ruffalo Noel Levi...

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	24-0600 24-Student Affairs	24-200210-00000 Student Services Fees-Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 <b>Optimizing the Student Experience - New Student Onboarding Consulting</b> 	na	EA	1.00 USD	44,998.2 EA	44,998.20 USD
	Taxable			Requisition Number	197490468
	Capital Expense			External Note	<i>no note</i>
	Commodity Code	80101504 Strategic planning consultation services   5350		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.

Subtotal ★	<b>44,998.20</b>
Shipping	0.00
Handling	0.00
Total ★	<b>44,998.20 USD</b>