Summary - PO AB1001109

PO/Reference

No. AB1001109

Supplier TOWNSQUARE MEDIA INC

PO/Reference No.			Shipping Information			Billing/Payment		
r O/ Neierence 140.	Ship To			Bill To				
Revision No.	1	Attn:			Texas A&M Univ	•		
• •	TOWNSQUARE MEDIA INC	Enrollment Mgmt Founders Hall			Central Texas-Ac Payable ***Do Not Mail	counts		
	TSM-KILLEN TEMPLE 608 MOODY LANE TEMPLE, Texas 76504 United States	1001 Leadership Place Killeen, TX			Invoices*** Email invoices to acctspayable@ta	amuct.edu		
Phone	+1 254-371-9529	76549			Killeen, TX 76549	9		
Purchase Order Date	2/19/2025	United States			United States			
Total	15,000.00 USD	ShipTo Addres	ss 24-028		BillTo Address	24		
Requisition Number	197761834	Code	25 2. 020		Code			
	24-Texas A&M University - Central Texas (24)							
Order Category	1 - Regular	Delivery Opti			Billing Options	2/17/2025		
Report Reference A	no value	Emergency (attach	×		Accounting Date	2/17/2025		
Report Reference B	no value	justification)			Payment Terms	0 Nat 30		
Sole Source (attach iustification)	x	Ship Via	Best Car Way	rier-Best	FOB / FREIGHT	Destination x		
Contract Number	no value	Requested			Pre-Pay & Add			
Start Date	no value	Delivery Date			Special Payment Method	no value		
End Date	no value				Wictiod			
Trade-In	x	Buyer Inform	ation					
Create Asset Manually	x	Buyer	Buyer Email	Buyer Phone				
Add to Asset Number	no value	no value	no value	Number no value				
Cost Receipt Required	x							
Rush the Pymt × Process		User does not have the necessary permissions to view the custom fields associated with						
Contact Information		this sec		iui				
Owner Name	Tametha Jeffries	1.113 300			J			
Owner Phone	+1 254-501-5855	Bypass Dept	Yes					
Owner Email T.JEFFRIES@TAMUCT.EDU		Allocator						

Distribution Methods

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

Email (HTML Attachment) Crystal.Bradfor@townsquareignite.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**

Contract no value

Account Code

Pricing Code

Quote number

Note to Supplier no note

Attachments for supplier

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	24-0500 24-Enrollment Management	24-220220- 00000 Enrollment Management	no value	no value	no value	L Local

Accounting Codes Values vary by line.

Line	ltem	Det	tai	S
		_		_

	Product I	Description		Cata No	_	ze / aging	Unit Price	Qu	antity	Ext. Price
✓	continuir	-	erested in n (specified k or teacher pre	na p).	E	A 1	.00 USD	15	000 EA	15,000.00 USD
	Accour	nting Codes	values have been	overridder	for this line	è				
	Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Repor Referen D	-		Special Routing	
	2025	24 Texas A&M University - Central Texas	24-0110 24-Marketing & Communications	24- 209150- 00000 Licensing Revenue	no value	no valu	ie no vi	alue	L Local	14,000.00 USE
	2025	24 Texas A&M University - Central Texas	24-0110 24-Marketing & Communications	24- 290162- 00000 Balfour Revenue- Marketing	no value	no valu	ie no vi	alue	L Local	1,000.00 USD

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 ★ 15,000.00
Shipping 0.00
Handling 0.00

Total ★ 15,000.00 USD