

Summary - PO AB0432737

PO/Reference No. AB0432737
 No.
 Supplier SHAKESPEARE COMPANY LLC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0432737	Ship To			Bill To	
Revision No.	0	Attn:			TEEX	
Supplier Name	SHAKESPEARE COMPANY LLC	Texas A&M Task Force 1			Financial Services	
Address	6111 SHAKESPEARE RD COLUMBIA, SC 29223 US	TEEX Gateway Suite B 101 Gateway Blvd College Station, TX 77845 United States			Room #2022 PO Box 40006 College Station, TX 77842-4006 United States	
Phone	+1 803-381-1488	ShipTo Address Code 09-037			BillTo 09 Address Code	
Purchase Order Date	3/4/2019	Delivery Options			Billing Options	
Total	11,360.00 USD	Emergency (attach justification) x			Accounting 2/27/2019 Date	
Requisition Number	114945829	Ship Via Best Carrier-Best Way			Payment 0, Net 30 Terms	
Owner Business Unit	09-Texas A&M Engineering Extension Service (09)	Requested Delivery Date 5/10/2019			FOB / Destination FREIGHT	
Order Category	1 - Regular	Buyer Information			Pre-Pay & Add x	
Report Reference A	BRETT DIXON	Buyer Buyer Email Buyer Phone Number			Special Payment Method <i>no value</i>	
Report Reference B	<i>no value</i>	agc - Constancio, Angel CC02				
Warehouse Name	<i>no value</i>	Report Codes-1				
Sole Source (attach justification)	<input checked="" type="checkbox"/>	USAS One USAS Two LDT Code				
Contract Number	<i>no value</i>	9 - Exempt, with legal cite no value 65			Purchases made by an Institution of Higher Education	
Start Date	<i>no value</i>	Report Codes-2				
End Date	<i>no value</i>	Non-Compliant x				
Trade-In	x					
Create Asset Manually	x					
Add to Asset Number	<i>no value</i>					
Cost Receipt Required	x					
Rush the Pymt Process	x					
Contact Information						
Owner Name	TEEX 09-T48 TEEX DUMMY USER					
Owner Phone	+1 979-458-6897					

Owner Email	teex.ap@teex.tamu.edu
-------------	-----------------------

Distribution Information		Supplier Information	
<p>Distribution Methods Email (HTML Attachment) The system will distribute purchase orders using the method(s) indicated below: jocelyn.mack@newellco.com</p>		<p>Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number 17083 Note to Supplier NAICS CODE: 334220 SIZE STANDARD: 1,250 EMPLOYEES</p>	
<p>Distribution Options Supplier Terms and Conditions Order acceptance instructions</p>		<p>Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</p>	
<p>Attachments for supplier</p> <p>↓ SIF for T48-0174.pdf</p> <p>↓ Quote 17083 - Sha...</p>			

Accounting Codes											
Fiscal Year	Member ID	Department Code	Department Code Final Approver	Account Code	Executive Code	Division Code	College Code	Report Reference C	Report Reference D	Object Code	Class Code
2019	09 Texas A&M Engineering Extension Service	09-T48-TX-TF1 09-TX-TF1	<i>no value</i>	09-T48000-0000F Texas A&M Task Force 1	09-EC TEEX	09-DC TEEX	09-CC TEEX	0174	<i>no value</i>	<i>no value</i>	<i>no value</i>

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 ✓ 7M IAM UHF BLACK SYSTEM - 225-512MHZ	NA	EA	5,655.00 USD	2 EA	11,310.00 USD	
	Taxable	✓		Requisition Number	114945829	
	Capital Expense	✗		External Note	<i>no note</i>	
				Attachments for supplier		

		Commodity Code	43221712 Satellite antennas 5770 <\$5k, 8445		
2	SHIPPING	NA	EA	50.00 USD	1 EA 50.00 USD
		Taxable		Requisition Number	114945829
		Capital Expense		External Note	<i>no note</i>
		Commodity Code	43221712 Satellite antennas 5770 <\$5k, 8445	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	11,360.00
	Shipping	0.00
	Handling	0.00
	Total	11,360.00 USD