## Summary - PO AB0437316

<table>
<thead>
<tr>
<th>PO/Reference No.</th>
<th>AB0437316</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Name</td>
<td>CTWP LEASING HAYDAY INC DBA</td>
</tr>
</tbody>
</table>

### General Information
- **PO/Reference No.**: AB0437316
- **Revision No.**: 1
- **Supplier Name**: CTWP LEASING HAYDAY INC DBA
- **Address**: 3730 FRANKLIN AVE
  WACO, TX 767107330
  US
- **Phone**: +1 254-752-0376
- **Purchase Order Date**: 3/22/2019
- **Total**: 17,700.00 USD
- **Requisition Number**: 115443476
- **Owner Business Unit**: 09-Texas A&M Engineering Extension Service (09)
- **Order Category**: 2 - Confirming - Do Not Distribute
- **Report Reference A**: T25-1655
- **Report Reference B**: no value
- **Warehouse Name**: no value
- **Sole Source (attach justification)**: x
- **Contract Number**: DIR-TSO-3082
- **Start Date**: 04/01/2019
- **End Date**: 03/31/2024
- **Trade-In**: x
- **Create Asset Manually**: x
- **Add to Asset Number**: no value
- **Cost Receipt Required**: x
- **Rush the Pymt Process**: x

### Shipping Information
- **Ship To**: Attn:
  ESTI
  TEEX Brayton Fire Field
  Bldg 104
  1595 Nuclear Science Rd
  College Station, TX 77845
  United States
- **ShipTo Address Code**: 09-025
- **Delivery Options**: Emergency (attach justification) x
  Ship Via: Best Carrier-Best Way
  Requested Delivery Date

### Billing/Payment
- **Bill To**: TEEX
  Financial Services
  Room #2022
  PO Box 40006
  College Station, TX 77842-4006
  United States

### Buyer Information
- **Buyer**: mey - Young, Marla
  meyoung@tamu.edu
  979.845.2139
  CC02

### Billing Options
- **Accounting Date**: 3/11/2019
- **Payment Terms**: 0, Net 30
- **FOB / FREIGHT Destination**: Pre-Pay & Add
  Special Payment Method: no value

### Report Codes-1
- **USAS One**: 9 - Exempt, with legal cite
- **USAS Two**: no value
- **LDT Code**: 61
  Group Purchasing Education Programs

### Report Codes-2
- **Non-Compliant**: x

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Distribution Information

Distribution Methods
Email (HTML Attachment)
The system will distribute purchase orders using the method(s) indicated below:
jamesjackson@ctwp.com

Distribution Options
Supplier Terms and Conditions
Order acceptance instructions
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/bidscatalogue-tc-form/

Supplier Information
Contract no value
Account Code no value
Pricing Code no value
Quote number no value
Note to Supplier Utilizing DIR-TSO-3082 & CTWP Fleet Mgmt. Program.

Attachments for supplier
Attachment A - 11...
Cancellation - P4...

Accounting Codes

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>09</td>
<td>09-T25-ESTI</td>
<td></td>
<td>09-T25000-0000L</td>
<td>no value</td>
<td>no value</td>
<td>no value</td>
<td>no value</td>
<td>no value</td>
<td>no value</td>
<td>no value</td>
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<tr>
<td></td>
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<td>09-ESTI</td>
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<td></td>
<td>Engineering Extension Service</td>
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</tr>
</tbody>
</table>

Line Item Details

<table>
<thead>
<tr>
<th>Product Description</th>
<th>Catalog No</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 ✔ (FY19-FY24) Konica Minolta Bizhub C558. See Attachment A for details and features.</td>
<td>C558</td>
<td>MON</td>
<td>295.00 USD</td>
<td>60 MON</td>
<td>17,700.00 USD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Capital Expense</th>
<th>Commodity Code</th>
<th>Requisition Number</th>
<th>External Note</th>
<th>Attachments for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td>✗</td>
<td>44101501</td>
<td>115443476</td>
<td>no note</td>
<td>no value</td>
</tr>
</tbody>
</table>
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.

<p>| | |</p>
<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Subtotal</strong></td>
<td><strong>17,700.00</strong></td>
</tr>
<tr>
<td><strong>Shipping</strong></td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Handling</strong></td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>17,700.00 USD</strong></td>
</tr>
</tbody>
</table>