

PO Summary - [AB0506495](#)

PO/Reference No. AB0506495
 Supplier ELIJAH LISA

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0506495	Ship To			Bill To	
Revision No.	0	Attn: Esmeralda H. Teran			Texas A&M University Corpus	
Supplier Name	ELIJAH LISA	College of Education & Human Development			Christi Accounts Payable	
Address	7037 ISLANDER WAY APT 2304 CORPUS CHRISTI, TX 78412 US	Faculty Ctr Room 201			***Do Not Mail Invoices***	
Phone	+1 832-455-4361	c/o CENTRAL RECEIVING			Email invoices to disburse@tamucc.edu	
Purchase Order Date	12/17/2019	6300 Ocean Dr			6300 Ocean Drive, Unit 5733	
Total	10,000.00 USD	UNIT 5872			Corpus Christi, TX 78412	
Requisition Number	127214367	Corpus Christi, TX 78412-5872			United States	
Owner Business Unit	15-Texas A&M University - Corpus Christi (15)	United States			BillTo Address Code	15
Order Category	2 - Confirming - Do Not Distribute	ShipTo Address Code	15-075		Billing Options	
Report Reference A	<i>no value</i>	Delivery Options			Accounting Date	12/17/2019
Report Reference B	<i>no value</i>	Emergency (attach justification) X			Payment Terms	0, Net 30
Sole Source (attach justification)	X	Ship Via Best Carrier-Best Way			FOB / FREIGHT	Destination
Contract Number	<i>no value</i>	Requested Delivery Date			Pre-Pay & Add	X
Start Date	<i>no value</i>	Buyer Information			Special Payment Method	<i>no value</i>
End Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number		
Trade-In	X	<i>no value</i>	<i>no value</i>	<i>no value</i>		
Create Asset Manually	X	Report Codes-1				
Add to Asset Number	<i>no value</i>	Order Type	USAS One	USAS Two	LDT Code	
Cost Receipt Required	X	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	
Rush the Pymt Process	X	Report Codes-2				
Contact Information		Contract Workforce	X			
Owner Name	Gabriela Charles	State Order Number	<i>no value</i>			
Owner Phone		Non-Compliant	X			
Owner Email	GCHARLES2@ISLANDER.TAMUCC.EDU					

Basis of Award	<i>no value</i>
Bypass Dept Allocator	<i>no value</i>

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) lelijah@islander.tamucc.edu		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier PO Clauses 001 No Collect Freight Charges Acc... 565 T's & C's Standard Clause	
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 the Texas A&M University-Corpus Christi Department of Purchasing Services prior to shipping.			

Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2020	15 Texas A&M Univ- Corpus Christi	15-EDCS-RES1 15-Education - Counseling Grants	15-502001-60000 Bhwet Tex-Chip Yr3 Trainee Costs	<i>no value</i>	<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 Cost of living stipend from the Tex-Chip Grant YR 3. Receiving \$5k YR3 Spring and Summer 2020.	NA	EA	5,000.00 USD	2 EA	10,000.00 USD	
	Taxable		Requisition Number	127214367		
	Capital Expense		External Note	<i>no note</i>		
	Commodity Code	99900047 Participant Costs - Stipends 6378	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	10,000.00
Shipping	0.00
Handling	0.00
Total	10,000.00 USD