



Summary - Requisition 49760998

General		Shipping	Billing
Status	Pending Commodity Code Assigner-NonCat	Ship To Attn Julie Anderson VICE PRES. FOR STUDENT AFFAIRS JOHN J. KOLDUS BLDG. ROOM STE-117 1256 TAMU COLLEGE STATION, TX 77843-1256 United States	Bill To Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States
Submitted	4/24/2014 3:37 PM		
Ordering Department	02-VPSS-OFFIC (02-VPSS-OFFIC)		
Cart Name	2014-04-24 112008011 01	Delivery Options Ship Via Best Carrier-Best Way	
Share cart		Requested Delivery Date	
Prepared by	Julie Anderson		
Cart Description/Purpose	Disanto Retirement Certificate	Buyer Information	
Order Category	1 - Regular	Buyer Buyer Buyer Email Phone Number	
Fund Type	Local Local	<i>no value no value no value</i>	
Report Reference A	<i>no value</i>		
Report Reference B	<i>no value</i>		
Pre-Pay & Add	<input checked="" type="checkbox"/>	User does not have the necessary permissions to view the custom fields associated with this section.	
Route to Procurement Services	<input checked="" type="checkbox"/>		
Emergency (attach justification)	<input checked="" type="checkbox"/>		
Sole Source (attach justification)	<input checked="" type="checkbox"/>		
Contract Number	<i>no value</i>		
Do Not Encumber	<input checked="" type="checkbox"/>		
Start Date	<i>no value</i>		
End Date	<i>no value</i>		
Rush the Pymt Process	<input checked="" type="checkbox"/>		
Special Payment Method	<i>no value</i>		
Trade-In	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>		

Create Asset Manually	
Add to Asset Number	<i>no value</i>
IFR (Item for Resale)	<input checked="" type="checkbox"/>
Bypass Dept Allocator	<input checked="" type="checkbox"/>

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code
2014	02 Texas A&M University	 02-Vice Pres - Student Services	 Student Affairs Auxiliary Admin	<i>no value</i>	<i>no value</i>	<i>no value</i>

Internal Notes and Attachments

Internal Note Attached is the Signature Lines and information for Retirement Certificate

Internal Attachments
Disanto (13k)

Original Requisition Name *no value*

Original Requisition Number *no value*

Original Requisition Requestor *no value*

External Notes and Attachments

Note to all Suppliers *no note*

Attachments for all suppliers
disanto.docx (13k)

PO Clauses

001 No Collect Freight Charges Acc...
113 FOB / FREIGHT
242 Equal Opportunity for Qualifie...

Supplier / Line Item Details


Suggested Supplier

Contract Number *no value*

PO Number To Be Assigned

Pricing Code

Quote number

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Retirement Certificate:Name: Kathy Disanto, Retirement Date: April 30, 2014, Years of	N/A	EA	1.00 USD	1 EA	1.00 USD

Service: 10 years, 2 Signature Lines: Mr. Tom Reber, Interim Vice President for Student Affairs, and Dr. Mark Hussey, Interim President Texas A&M University

Commodity Code *no value*

Internal Note *no note*

Internal Attachments

External Note *no note*

Attachments for supplier

Supplier subtotal	1.00
Shipping	0.00
Handling	0.00
Supplier total	1.00USD

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	1.00
Shipping	0.00
Handling	0.00
Total	1.00 USD