

Summary - PO AB0677082

PO/Reference No. AB0677082

Supplier ICM SPEAKERS ROYCE CARLTON INC DBA

General Information	Shipping Information	Billing/Payment												
<p>PO/Reference No. AB0677082</p> <p>Revision No. 0</p> <p>Supplier Name ICM SPEAKERS ROYCE CARLTON INC DBA</p> <p>Address C/O ICM PARTNERS 10250 CONSTELLATION BLVD FL 31 LOS ANGELELAS, California 90067 United States</p> <p>Phone +1 202-919-2100</p> <p>Purchase Order Date 12/16/2021</p> <p>Total 30,000.00 USD</p> <p>Requisition Number 150782122</p> <p>Owner Business Unit 17-Texas A&M University - Kingsville (17)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number Exempt - Speaker</p> <p>Start Date 02/02/2022</p> <p>End Date 02/02/2022</p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p>	<p>Ship To</p> <p>Attn: Debbie DeLaRosa Dean of Students Memorial Student Union Bldg Room 306 c/o Central Receiving 1255 Retama Dr Kingsville, TX 78363 United States</p> <p>ShipTo Address Code 17-091</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>hle - Ewing, Holly CC17</td> <td>holly.ewing@tamuk.edu e-mail address</td> <td>361.593.3563 Office Phone</td> </tr> </tbody> </table> <p>Report Codes-1</p> <table border="1"> <thead> <tr> <th>USAS One</th> <th>USAS Two</th> <th>LDT Code</th> </tr> </thead> <tbody> <tr> <td><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table> <p>Report Codes-2</p> <p>State Order Number <i>no value</i></p> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	hle - Ewing, Holly CC17	holly.ewing@tamuk.edu e-mail address	361.593.3563 Office Phone	USAS One	USAS Two	LDT Code	<i>no value</i>	<i>no value</i>	<i>no value</i>	<p>Bill To</p> <p>Texas A&M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to invoices@tamuk.edu 700 University Blvd MSC 212 Kingsville, TX 78363 United States</p> <p>BillTo Address Code 17</p> <p>Billing Options</p> <p>Accounting Date 11/4/2021</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number												
hle - Ewing, Holly CC17	holly.ewing@tamuk.edu e-mail address	361.593.3563 Office Phone												
USAS One	USAS Two	LDT Code												
<i>no value</i>	<i>no value</i>	<i>no value</i>												

Contact Information

Owner Debra De La Rosa
 Name
 Owner +1 361-593-4360
 Phone
 Owner DEBBIE.DELAROSA@TAMUK.EDU
 Email

Distribution Information

Distribution Methods

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

Email (HTML Attachment) dustin.jones@icmpartners.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 the Texas A&M University-Kingsville Procurement Services Department prior to shipping.

Supplier Information

Supplier Information

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

 ICM Speakers Stev...





PO Clauses

- 001 No Collect Freight Charges Acc....
- 208 Invoicing and Delivery after S...
- 600 Prevailing T's & C's - Agreeeme...

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2022	17 Texas A&M Univ-Kingsville	17-STAC 17-Student Activities	17-312010- 0000 University Lectureship Series	<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  The presentation "Blues Clues" provided by Steve Burns.Date: 02/02/2022Times: 5:00pm - 8:00pm 	N/A	LO	30,000.00 USD	1 LO	30,000.00 USD
	Taxable	 	Requisition Number	150782122	

Capital Expense		External Note	5:00 PM - Sound Check
Commodity	99900020		5:30 PM - Interview with newspaper
Code	Speaker/Lecturers Fee 5435		5:45 PM - Meet and Greet with 30 students
			6:15 PM- Down time
			7:00 PM - Speech (15 min) followed by Moderated Q&A (30 min) ending with Audience Q&A (15 min)
			8:00 PM - Event concludes
		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	30,000.00
Shipping	0.00
Handling	0.00
Total	30,000.00 USD