








Summary - PO AB0677265

PO/Reference No. AB0677265

Supplier HANOVER RESEARCH COUNCIL LLC THE

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0677265	Ship To			Bill To	
Revision No.	0  Contains edits since last revision	Attn: Rito Silva Student Financial Aid Memorial Student Union Bldg Room 301 c/o Central Receiving 1255 Retama Dr Kingsville, TX 78363 United States			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	
Supplier Name	HANOVER RESEARCH COUNCIL LLC THE	ShipTo Address Code 17-231			BillTo Address Code 17	
Address	4401 WILSON BLVD 9TH FL ARLINGTON, Virginia 22203 United States	Delivery Options			Billing Options	
Phone	+1 202-618-5663	Emergency (attach justification) 			Accounting Date 12/15/2021	
Supplier Fax No.	+1 866-345-4288	Ship Via Best Carrier-Best Way			Payment Terms 0, Net 30	
Purchase Order Date	12/16/2021	Requested Delivery Date			FOB / FREIGHT Destination	
Total	45,000.00 USD	Buyer Information			Pre-Pay & Add 	
Requisition Number	151961501	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method <i>no value</i>	
Owner Business Unit	17-Texas A&M University - Kingsville (17)	rlb - Buentello, Rachel CC17	rachel.buentello@tamuk.edu	361.593.4068		
Order Category	1 - Regular	Report Codes-1				
Report Reference A	<i>no value</i>	USAS One	USAS Two	LDT Code		
Report Reference B	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>		
Sole Source (attach justification)		Report Codes-2				
Contract Number	C20201751	State Order Number	<i>no value</i>			
Start Date	<i>no value</i>					
End Date	<i>no value</i>					
Trade-In						
Create Asset Manually		Bypass Dept Allocator	Yes			
Add to Asset Number	<i>no value</i>					
Cost Receipt Required						

Rush the Pymt ✘
Process

Contact Information

Owner Name Kelly Rodriguez
 Owner Phone +1 361-593-4060
 Owner Email KUKR2000@TAMUK.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment) info@hanoverresearch.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

- ↓ Hanover- Executed...
- ↓ Hanover- Contract...

PO Clauses

- 001 No Collect Freight Charges Acc....
- 600 Prevailing T's & C's - Agreeeme....
- 615 Holiday Closing

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-EMGT 17-Enrollment Management	17-218005-00000 Enrollment Management	<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 ✓ Hanover Research subscription	NA	EA	45,000.00 USD	1 EA	45,000.00 USD
	Taxable	✓		Requisition	151961501

Capital Expense	x	Number
Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	External Note <i>no note</i> 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	45,000.00
Shipping	0.00
Handling	0.00
Total	45,000.00 USD