

Summary - PO AB1076912

PO/Reference No. AB1076912
 Supplier TIM BRANDON MD PA

| General Information | | Shipping Information | | Billing/Payment | |
|------------------------------------|---|--|-----------------------------|---|---|
| PO/Reference No. | AB1076912 | Ship To | | Bill To | |
| Revision No. | 1 | Attn: Cari Richards | | Texas A&M Health | |
| Supplier Name | TIM BRANDON MD PA | Round Rock | | Science Center | |
| Address | 2803 CIMARRON CT COLLEGE STATION, Texas 77845 United States | Campus Suite 3950 N AW Grimes Blvd Round Rock, TX 78665 United States | | ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road Suite 3101 College Station, TX 77843-6000 United States | |
| Phone | +1 979-777-1902 | ShipTo Address Code | 23-005 | BillTo Address Code | 23 |
| Purchase Order Date | 10/6/2025 | Delivery Options | | Billing Options | |
| Total | 20,000.04 USD | Emergency (attach justification) ✘ | | Accounting Date | 8/27/2025 |
| Requisition Number | 205720431 | Ship Via Best Carrier-Best Way | | Payment Terms | 0, Net 30 |
| Owner Business Unit | 23-Texas A&M Health Science Center (23) | Requested Delivery Date | | FOB / FREIGHT | Destination |
| Order Category | 1 - Regular | Buyer Information | | Pre-Pay & Add | ✘ |
| Report Reference A | <i>no value</i> | Buyer | Buyer Email | Special Payment Method | <i>no value</i> |
| Report Reference B | <i>no value</i> | lap - lapayton@tamu.edu 979.845.4538 | | | |
| Sole Source (attach justification) | ✘ | Payton, Lisa CC02 - payton | | | |
| Contract Number | C26-23-21860 | Report Codes-1 | | | |
| Start Date | 07/01/2025 | Order Type | USAS One | USAS Two | LDT Code |
| End Date | 6/30/2026 | HiEd Higher Ed | 9 - Exempt, with legal cite | no value | 65 Purchases made by an Institution of Higher Education |
| Trade-In | ✘ | | | | |
| Create Asset Manually | ✘ | | | | |
| Add to Asset Number | <i>no value</i> | | | | |
| Cost Receipt Required | ✘ | | | | |
| Rush the Pymt Process | ✘ | | | | |

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| <p>Contact Information</p> <p>Owner Name Cari Richards</p> <p>Owner Phone +1 512-800-1664</p> <p>Owner Email CARI-RICHARDS@TAMU.EDU</p> | <p>Report Codes-2</p> <p>Contract ✘</p> <p>Workforce</p> <p>State Order Number <i>no value</i></p> <p>Non-Compliant ✘</p> <p>Basis of Award Within Department Delegated Purchasing Authority</p> <p>HSP-PAR Required ✘</p> |
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| <p style="text-align: center;">Distribution Information</p> <p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) timmbrandon@gmail.com</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.</p> | <p style="text-align: center;">Supplier Information</p> <p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier Governed by the attached fully executed agreement.</p> <p>Attachments for supplier</p> <p> 205720431.pdf</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc...</p> <p>100 Order Acceptance Instructions</p> <p>102 Terms & Conditions - TAMU</p> |
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| Accounting Codes | | | | | | | | |
|------------------|--|--|---|--------------------|--------------------|-----------------|-----------------|------------------|
| Fiscal Year | Member ID | Department Code | Account Code | Report Reference C | Report Reference D | Object Code | Class Code | Special Routing1 |
| 2025 | 23 Texas A&M Health Science Ctr | 23-2510 23-Ome - Academic Affairs | 23-121100-00007 Learning Community Leaders | <i>no value</i> | <i>no value</i> | <i>no value</i> | <i>no value</i> | S State |

Accounting Codes Values vary by line.

| Line Item Details | | | | | |
|---------------------|------------|------------------|------------|----------|------------|
| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price |

