AM02 - Texas A&M University

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Purchase Order Number
AM02-16-P019956

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AM02 - Texas A&M University
P.O. Date: 5/13/2016

Purchase Order Number
AM02-16-P019956

MATHMATICS DEPT.
Attn: Contact CHRISTY SPARKMAN at (979)845-3045
BLOCKER BLDG.
227
3368 TAMU
COLLEGE STATION, TX 778433368
US
Email: mymoney@math.tamu.edu
Phone: (979) 845-7554

BILL TO
ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
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USA
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Phone: (979) 845-8362

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Delivery Calendar Day(s) A.R.O.: 0

WEBASSIGN for M131, Math 141, Math 142, Math 151, Math 152, Math 166, Math, 251, Math 308 for Spring 2016

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LN/FY/Account Code
1/16/02-MATH-BLANK-241811-70000-5630----881001-N-AA-CD-
SC-L--

Dollar Amount
$ 487,488.15
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APPROVED

By: Clyde Oberg
Email: co@tamu.edu
Phone#: (979) 845-1042