Summary - PO AB1225023

PO/Reference No.	AB1225023
Supplier	PLEASANT GROVE ISD

General Information

PO/Reference No.	**AB1225023**
Revision No.	1
Supplier Name	PLEASANT GROVE ISD
Address	8500 N KINGS HWY TEXARKANA, Texas 755034893 United States
Phone	+1 903-831-4086
Purchase Order Date	9/21/2026
Total	25,000.00 USD
Requisition Number	220869681
Owner Business Unit	22-Texas A&M University Texarkana (22)
Order Category	3 - Payment Request
Report Reference A	*no value*
Report Reference B	*no value*
Sole Source (attach justification)	✗
Contract Number	*no value*
Start Date	08/2026
End Date	07/2027
Trade-In	✗
Create Asset Manually	✗
Add to Asset Number	*no value*
Cost Receipt Required	✗
Rush the Pymt Process	✗

Contact Information

Owner Name	Natalie Bryan
Owner Phone	
Owner Email	NBRYAN@TAMUT.EDU

Shipping Information

Ship To

Attn: Natalie Bryan
Texas A&M University-Texarkana
7101 University Ave
Texarkana, TX 75503
United States

ShipTo Address Code	22-001

Delivery Options

Emergency (attach justification)	✗
Ship Via	Best Carrier-Best Way
Requested Delivery Date	

Buyer Information

Buyer	Buyer Email	Buyer Phone Number
tdr - Restelle, Traci CC22 - restelle	TRESTELLE@TAMUT.EDU	903.223.3192

Report Codes-1

Order Type	USAS One	USAS Two	LDT Code
no value	*no value*	*no value*	*no value*

Report Codes-2

Contract Workforce	✗
State Order Number	*no value*
Non-Compliant	✗
Basis of Award	*no value*
Bypass Dept Allocator	Yes
HSP-PAR Required	✗

Billing/Payment

Bill To

Texas A&M University-Texarkana
Do Not Mail Invoices
Send invoices to:
invoices@tamut.edu
7101 University Ave
Texarkana, TX 75503
United States

BillTo Address Code	22

Billing Options

Accounting Date	9/18/2026
Payment Terms	0, Net 30
FOB / FREIGHT	Destination
Pre-Pay & Add	✗
Special Payment Method	*no value*

Distribution Information

Distribution Methods

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

Email (HTML Attachment)	jennifergibson@pgisd.net

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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: https://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Supplier Information

Supplier Information

Contract	*no value*
Account Code	
Pricing Code	
Quote number	2026-0918 TAMUT
Note to Supplier	*no note*
Attachments for supplier	

PO Clauses

001	No Collect Freight Charges Acc....

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	College Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2027	22 TAMU - Texarkana	22-10000 22-Office of President	22-206000-00000 President's Office	*no value*	*no value*	*no value*	5634 Sponsorships	*no value*	L Local

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1	✓ **Hawk Impact Partner Sponsorship**	**2026-0918 TAMUT**	**EA**	**25,000.00 USD**	**1 EA** **Add discount...**	**25,000.00 USD**

Taxable	✓	Requisition Number	220869681
Capital Expense	✗	External Note	*no note*
Commodity Code	99900351 Sponsorships | 5634	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 ★	**25,000.00**
Shipping	0.00
Handling	0.00
Total ★	**25,000.00 USD**