

Summary - PO AB0657094

PO/Reference No. AB0657094

Supplier ELLUCIAN COMPANY LP

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0657094	Ship To		Bill To	
Revision No.	0	Attn: Elisa Gonzalez Room 114 IT		Texas A&M University Central Texas- Accounts Payable	
Supplier Name	ELLUCIAN COMPANY LP	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Address	4 COUNTRY VIEW RD MALVERN, Pennsylvania 19355 United States	ShipTo Address	24-151	BillTo Address	24
Phone	+1 469-328-7414	Code		Code	
Supplier Fax No.	+1 610-578-3292	Delivery Options		Billing Options	
Purchase Order Date	10/1/2021	Emergency	x	Accounting Date	9/28/2021
Total	1,306,764.00 USD	(attach justification)		Payment Terms	0, Net 30
Requisition Number	149288327	Ship Via	Best Carrier-Best Way	FOB / FREIGHT	Destination
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested	10/1/2021	Pre-Pay & Add	x
Order Category	1 - Regular	Delivery Date		Special Payment Method	<i>no value</i>
Report Reference A	Requisition 148529668	Buyer Information			
Report Reference B	PO: AB0654844	Buyer	Buyer Email	Buyer Phone Number	
Sole Source (attach justification)	x	sww - swolfe3@tamu.edu		979.845.2014	
Contract Number	Attached TCC and Ellucian Agreement	Wolfe, Wes CC02			
Start Date	9/1/2021	<div style="border: 1px solid #add8e6; padding: 10px; border-radius: 5px;"> <p> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
End Date	8/31/2024				
Trade-In	x	Bypass Dept	Yes		
Create Asset Manually	x	Allocator			
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	x				
Rush the Pymt Process	x				

Contact Information

Owner Name: Elisa Gonzalez
 Owner Phone: +1 254-519-5426
 Owner Email: E.GONZALEZ@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Body): CSEnablement@ellucian.com
 Email (HTML Attachment): salesproposals@ellucian.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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information

Supplier Information

Contract: *no value*
 Account Code
 Pricing Code
 Quote number
 Note to Supplier: *no note*
 Attachments for supplier:
 ↓ Ellucian - TCC - ...
 PO Clauses:
 001 No Collect Freight Charges Acc...

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing ¹
2022	24 Texas A&M University - Central Texas	24-0320-0001 24-IT - Enterprise Apps	24-150700-00000 Student Information System	<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
1 Banner Hosting FY 22	n/a	EA	36,299.00 USD	12 EA	435,588.00 USD

Taxable	✓	Requisition Number	149288327
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900019 Consultant Services-Computer 5355	Attachments for supplier	

2 ✓ **Banner Hosting FY 23**  **n/a** **EA** **36,299.00 USD** **12 EA** **435,588.00 USD**

 Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	149288327
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900019 Consultant Services-Computer 5355	Attachments for supplier	

3 ✓ **Banner Hosting FY 24**  **n/a** **EA** **36,299.00 USD** **12 EA** **435,588.00 USD**

 Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	149288327
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900019 Consultant Services-Computer 5355	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	1,306,764.00
	Shipping	0.00
	Handling	0.00
	Total	1,306,764.00 USD