Summary - PO AB0657760

PO/Reference

AB0657760

No.

Supplier

WATERMARK INSIGHTS LLC TASKSTREAM HOLDINGS LLC DBA

Supplier Name WATERMARK INSIGHTS LLC TASKSTREAM HOLDINGS LLC DBA Address 71 W 23RD STREET NEW YORK, New York 10010 United States Phone +1 800-311-5656 Purchase Order Date Total Requisition Number Owner Business Unit University - Central Texas (24) Order Category 1 - Regular Academic Affairs Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States ShipTo Address 24-019 Code ##*Do Not Mail Invo Email invoices to acctspayable@***Do Not Mail Invo Email invoices to acctspayable@tamu 1001 Leadership Place Killeen, TX 76549 United States Phone ##*Do Not Mail Invo Email invoices to acctspayable@tamu 1001 Leadership Place Killeen, TX 76549 United States ShipTo Address 24-019 Code BillTo Address Code Billing Options Accounting Date 1 Payment Terms 0 FOB / FREIGHT D Pre-Pay & Add Pre-Pay & Add	Shipping Information Billing/Payment
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Process	

Name

Owner +1 254-519-8615

Phone

Owner JESSICA.TRISTAN@TAMUCT.EDU

Email

Distribution Information

Distribution Methods

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

Email (HTML Attachment) AR@watermarkinsights.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

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 Routing1		
2022	24 Texas A&M University - Central Texas	24-3040 24-Educator Preparation Services	24-200770- 00000 Certification Fee - Ed Prep	no value	no value	no value	L Local		

Line Item Details							
Product Description	Catalog Size / No Packaging		Unit Price Quantity Ext. Price				
TK20 Hosting Fee from 8/24/2021- 8/23/2022 के	NA	EA	2,000.00 USD 1 EA 2,000.00 USD				
	Taxable	✓	Requisition 149487771				
	Capital Expense	x	Number				
	Commodity	99900096	External Note no note				

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	Code	Software Usage Fees or Rental of Software 5830	Attachm	ents for supp	lier
Shipping, Handling, and Tax charges are calculated values shown here are for estimation purpo	Subtotal Shipping Handling Total	2,000.00 0.00 0.00 2,000.00 USD			