Summary - PO AB0675350

PO/Reference AB0675350 No.

Supplier CAMPUSLOGIC INC

General	Information	Shipping Information	Billing/Payment
PO/Reference No.	AB0675350	Ship To	Bill To
Revision No.	0	Attn:	Texas A&M University Central
Supplier Name	CAMPUSLOGIC INC	Enrollment Mgmt Founder's Hall	Texas-Accounts Payable ***Do Not Mail Invoices***
Address	1340 S SPECTRUM BLVD STE 200 CHANDLER, Arizona 85286 United States	1001 Leadership Place Killeen, TX 76549 United States	Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549
Phone	+1 602-643-1300		United States
Purchase Order Date	12/9/2021	ShipTo Address 24-028 Code	
Total	94,170.00 USD		BillTo Address 24 Code
Requisition	151704772	Delivery Options	
Number		Emergency 🗴	
Owner Business Jnit	24-Texas A&M University - Central	(attach justification)	Billing Options Accounting 12/1/2021
	Texas (24)	Ship Via Best Carrier-Best Way	Date
Order Category	1 - Regular	Requested 12/9/2021	Payment Terms 0, Net 30
Report Reference A	no value	Delivery Date	FOB / FREIGHT Destination Pre-Pay & Add
Report Reference 3	no value	Buyer Information	Special no value Payment
Sole Source attach	x	Buyer Buyer Email Buyer Phone Number	Method
ustification)		sww - swolfe3@tamu.edu 979.845.2014	
Contract Number	TAMU-CT Contract #: 2021-256-A-EM	Wolfe, Wes CC02	
Start Date	no value		_
Ind Date	no value		
Trade-In	x	User does not have the	
Create Asset Manually	x	necessary permissions to view the custom fields	
Add to Asset Number	no value	associated with this section.	
Cost Receipt Required	x	Bypass Dept Yes Allocator	
Rush the Pymt Process	x		
Contact Information	on		
Owner Name Ta	ametha Jeffries		
Owner Phone +	1 254-501-5855		

	Distributio	n Informatior	า		Supplier I	nformation			
Distribution Me	ethods			Supplier Inform	nation				
The system will dis	stribute purchase	e orders using the	e method(s)	Contract	n	o value			
ndicated below:				Account Code					
Email (HTML At	tachment) AC	COUNTING@CA	AMPUSLOGIC.CO	Pricing Code Quote number					
Distribution Op	otions			Note to Supplie	r n	o note			
Supplier Terms and				Attachments for	r supplier				
Conditions				🛃 CampusLog	aic-Contr				
Order acceptanc nstructions	-	Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or							
Instructions									
		Il specifications		001 No Col	lect Freight (Charges Acc			
	•		or the description	on					
		d herein must b M's Dopartmon	e approved by it of Procuremen [:]						
			g or performance						
	This Purc	hase Order is go	overned by the						
			s and Texas A&M	-					
		exas' Terms & C able online:	onditions, which						
			du/suppliers/bid	s-					
		e-tc-form/							
			Accountir	g Codes					
Fiscal Year	Member ID	Department	Accountir Account	-	Report	Object Code	Special		
Fiscal Year	Member ID	Department Code		Report	Report ference D	Object Code	Special Routing1		
Fiscal Year 2022	Member ID 24	•	Account Code 24-220220-	Report Reference C Ref	•	Object Code no value	•		
	24 Texas A&M	Code 24-0500 24-Enrollment	Account Code 24-220220- 00000	Report Reference C Ref	ference D	-	•		
	24	Code 24-0500	Account Code 24-220220- 00000 Enrollment	Report Reference C Ref	ference D	-	Routing1		
2022	24 Texas A&M University - Central Texas	Code 24-0500 24-Enrollment Management	Account Code 24-220220- 00000	Report Reference C Ref	ference D	-	Routing1		
	24 Texas A&M University - Central Texas	Code 24-0500 24-Enrollment Management	Account Code 24-220220- 00000 Enrollment	Report Reference C Ref	ference D	-	Routing1		
2022	24 Texas A&M University - Central Texas	Code 24-0500 24-Enrollment Management	Account Code 24-220220- 00000 Enrollment	Report Reference C Ref no value n	ference D	-	Routing1		
2022	24 Texas A&M University - Central Texas	Code 24-0500 24-Enrollment Management	Account Code 24-220220- 00000 Enrollment Management Line Item Catalog	Report Reference C Ref no value n Details Size / Uni	ference D	no value	Routing1		
2022	24 Texas A&M University - Central Texas Todes Values va	Code 24-0500 24-Enrollment Management ry by line.	Account Code 24-220220- 00000 Enrollment Management Line Item Catalog	Report Reference C Ref no value n Details Size / Uni ckaging Uni	ference D to value	no value	Routing1 L Local		
2022 ♣ Accounting Control of the second se	24 Texas A&M University - Central Texas Todes Values va	Code 24-0500 24-Enrollment Management ry by line.	Account Code 24-220220- 00000 Enrollment Management Line Item Catalog	Report Reference C Ref no value n Details Size / Uni	ference D to value	no value	Routing1 L Local		
2022 Product 1 ✓ Scholars 12/1/21	24 Texas A&M University - Central Texas codes Values va	Code 24-0500 24-Enrollment Management ry by line.	Account Code 24-220220- 00000 Enrollment Management Line Item Catalog No Pa	Report Reference C Ref no value n Details Size / Uni ckaging Uni EA 11,295.0	ference D to value	no value	Routing1 L Local		
2022 Product 1 ✓ Scholars 12/1/21	24 Texas A&M University - Central Texas codes Values va	Code 24-0500 24-Enrollment Management ry by line. w/insights	Account Code 24-220220- 00000 Enrollment Management Line Item Catalog No Pa na	Report Reference C Ref no value n Details Size / Uni ckaging Uni EA 11,295.0	ference D to value	no value Intity Ex EA 11,295.	Routing1 L Local		
2022 Product 1 ✓ Scholars 12/1/21	24 Texas A&M University - Central Texas codes Values va	Code 24-0500 24-Enrollment Management ry by line. w/insights	Account Code 24-220220- 00000 Enrollment Management Line Item Catalog No Pa na overridden for t	Report Reference C Ref no value n Details Size / Uni ckaging EA 11,295.0	it Price Qua	no value Intity Ex EA 11,295.	Routing1 L Local		
2022 Product 1 ✓ Scholars 12/1/21	24 Texas A&M University - Central Texas codes Values va	Code 24-0500 24-Enrollment Management ry by line. w/insights	Account Code 24-220220- 00000 Enrollment Management Line Item Catalog No Pa na overridden for t Taxable Capital Expense	Report Reference C Ref no value n Details Size / Uni ckaging EA 11,295.0	ference D to value it Price Qua 10 USD 1 I Requisitior	no value Intity Ex EA 11,295.	Routing1 L Local		

2, 2	2:06	PM	S	ummary - PO					
				licensing s 5830	ervice				
2	~	Virtual Advisor 12/01/21 to 08/31/	'22 na	EA	11,295.00) USD	1 EA	11,295.00 USD	
		Recounting Codes values have bee	en overridden for t	this line					
			Taxable	✓ ▼		Requis Numb		151704772	
			Capital Expense				al Note	no note	
			Commodity Code	81112501 Computer software licensing service 5830					
3	~	Implementation fees-Scholarship Universe w/insights 酔	na	EA	3,750.00) USD	1 EA	3,750.00 USD	
		Accounting Codes values have bee	en overridden for t	this line					
			Taxable	×		Requis	sition	151704772	
			Capital Expense	×		Numb			
			Commodity	81111508			al Note	no note	
			Code	Application implement services 5	tation	Attach	ments fo	or supplier	
4	~	Implementation fees-Virtual Advis	or na	EA	1,880.00) USD	1 EA	1,880.00 USD	
		Accounting Codes values have bee	en overridden for t	this line					
			Taxable	~		Requis	ition	151704772	
			Capital Expense	x		Numb			
			Commodity	81111508		Extern	al Note	no note	
			Code	Application implement services 5	tation	Attach	ments fo	or supplier	
5	~	Scholarship Universe w/insights 09/01/2022 - 08/31/23 酔	na	EA	15,975.00) USD	1 EA	15,975.00 USD	
		Recounting Codes values have bee	en overridden for t	this line					
			Taxable	×		Requis	sition	151704772	
			Capital Expense	x		Numb			
			Commodity	81112501			al Note	no note	
			Code	Computer licensing s		Attach	ments fo	or supplier	
				5830					

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획 Accounting Codes values have be	en overridden for	this line			
	Taxable	~	Requisitio	on 15	1704772
	Capital Expense	x	Number		
	Commodity	81112501	External I	Note <i>no</i>	note
	Code	Computer software licensing service 5830	Attachme	ents for su	ıpplier
✓ Scholarship Universe w/insights 09/01/23-08/31/24	na	EA 17,000.00) USD 1	EA 1	7,000.00 USD
Recounting Codes values have be	en overridden for	this line			
	Taxable	 Image: A second s	Requisitio	on 15	1704772
	Capital Expense	×	Number		
	Commodity	81112501	External I	Note <i>no</i>	note
	Code	Computer software licensing service 5830	Attachme	ents for su	ıpplier
		5050			
✓ Virtual Advisor 09/01/23-08/31/2	4 na	EA 17,000.00) USD 1	EA 1	7,000.00 USD
 Virtual Advisor 09/01/23-08/31/2 Accounting Codes values have be 		EA 17,000.00) USD 1	EA 1	7,000.00 USD
P		EA 17,000.00) USD 1 Requisitio		7,000.00 USD
P	een overridden for	EA 17,000.00			
P	een overridden for Taxable	EA 17,000.00	Requisitio	on 15	
P	een overridden for Taxable Capital Expense	EA 17,000.00 this line X	Requisitio Number External l	on 15	1704772 note
P	een overridden for Taxable Capital Expense Commodity Code	EA 17,000.00 this line 81112501 Computer software licensing service 5830 ed by each supplier.	Requisitio Number External I Attachme	on 15 Note <i>no</i> ents for su Subtotal Shipping	94,170.00 0.00
Accounting Codes values have be Accounting Codes values have be ipping, Handling, and Tax charges are ca	een overridden for Taxable Capital Expense Commodity Code	EA 17,000.00 this line 81112501 Computer software licensing service 5830 ed by each supplier.	Requisitio Number External I Attachme	on 15 Note <i>no</i> ents for su Subtotal	94,170.00 0.00