Summary - PO AB0692996

PO/Reference

AB0692996

No.

Supplier

CONCEPT3D INC

General	Information	Shipping Information	Billing/Payment
PO/Reference	AB0692996	Ship To	Bill To
No.		Attn:	Texas A&M University Central Texas-
Revision No.	0	Enrollment Mgmt	Accounts Payable
Supplier Name	CONCEPT3D INC	Founder's Hall 1001 Leadership Place	***Do Not Mail Invoices*** Email invoices to
Address	5603 ARAPAHOE AVE	Killeen, TX 76549	acctspayable@tamuct.edu
	STE 1A	United States	1001 Leadership Place
	BOULDER, Colorado		Killeen, TX 76549
Dhara	80303 United States	ShipTo Address 24-028	United States
Phone	+1 303-475-8608	ShipTo Address 24-028 Code	
Purchase Order Date	2/28/2022		BillTo Address 24
Total	42,500.00 USD		Code
Requisition	154566790	Delivery Options	
Number	134300130	Emergency × (attach	Billing Options
Owner Business	24-Texas A&M	justification)	Accounting Date 2/23/2022
Unit	University - Central	Ship Via Best Carrier-Best Way	Payment Terms 0, Net 30
	Texas (24)	Requested 2/28/2022	FOB / FREIGHT Destination
Order Category	1 - Regular	Delivery Date	Pre-Pay & Add
Report Reference	no value		Special Payment <i>no value</i>
A		Buyer Information	Method
Report Reference B	no value	Buyer Buyer Email Buyer Phone	
	1	Number	
Sole Source (attach	•	sww - swolfe3@tamu.edu 979.845.2014	
justification)		Wolfe,	
Contract Number	no value	Wes	
Start Date	no value	CC02	
End Date	no value		
Trade-In	x	A Hear does not have the	
Create Asset	x	User does not have the necessary permissions to	
Manually		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 Informat	ion		
Owner Name Tam	netha Jeffries		
Owner Phone +1	254-501-5855		

Owner Email T.JEFFRIES@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment) brett.tesmer@concept3d.com

Distribution Options

Supplier Terms and Conditions

Order acceptance Vendor guarantees that the products instructions delivered or the services performed a

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/bidscatalogue-tc-form/

Supplier Information

Supplier Information

Contract no value

Account Code

Pricing Code

Quote number

Note to Supplier no note

Attachments for supplier

♣ CONCEPT3D INC -TA...

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	24-0500 24-Enrollment Management	24-220220- 00000 Enrollment Management	no value	no value	no value	L Local		

Accounting Codes Values vary by line.

Line Item Details

22-360 Tou							
500 iou	r Advanced p	ackage 👺	na	EA 1	3,500.00 USD	1 EA 13	,500.00 USD
Accounting	Codes values	have been ove	rridden for	this line			
Fiscal Year	Member ID	Department Code	Account Code	-1	Report C Reference D	Object Code	Special Routing1
2022	24	24-0500)- no value	no value	no value	S State
	University -	Management	Transfer				State
	Accounting Fiscal Year	Accounting Codes values Fiscal Year Member ID 2022 24 Texas A&M	Accounting Codes values have been over Fiscal Year Member ID Department Code 2022 24 24-0500 Texas A&M 24-Enrollment University - Management	Accounting Codes values have been overridden for Fiscal Year Member ID Department Account Code Code 2022 24 24-0500 24-180030 Texas A&M 24-Enrollment 00000 University - Management Transfer	Accounting Codes values have been overridden for this line Fiscal Year Member ID Department Account Report Code Code Reference 2022 24 24-0500 24-180030- no value Texas A&M 24-Enrollment 000000 University - Management Transfer	Accounting Codes values have been overridden for this line Fiscal Year Member ID Department Account Report Report Code Code Reference C Reference D 2022 24 24-0500 24-180030- no value no value Texas A&M 24-Enrollment 00000 University - Management Transfer	Accounting Codes values have been overridden for this line Fiscal Year Member ID Department Code Code Reference C Reference D Code 2022 24 24-0500 24-180030- no value no value no value Texas A&M 24-Enrollment 00000 University - Management Transfer

Requisition

Number

154566790

Taxable

Capital Expense X

,	2022-1st yr se	≥t-un ïè		Commodity Code	43232103 Video creation and editing software 5761 <\$100K, 8810	Attachments for suppl	00.00 USD
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	3			en overridden for		Object.	C '- I
	Fiscal Year	Member ID	Departi Cod		Report I Reference C Ref	Report Object erence D Code	Special Routing1
	2022	24 Texas A&M University - Central Texas	24-05 24-Enrol Manage	llment 00000	0- no value n	o value no value	S State
				Taxable Capital Expense	✓ x	Requisition 15456 Number	56790
				Commodity	43232103	External Note no no	te
				Code	Video creation and editing software 5761 <\$100K, 8810	Attachments for suppl	lier
	2023-360 Tou Accounting Fiscal Year	-	have bee	en overridden for ment Account	Report I	Report Object	Special
,	Accounting	Codes values	have bee	en overridden for ment Account de Code 500 24-18003 Illment 00000	this line Report I Reference C Ref	Report Object	
,	Accounting Fiscal Year	Codes values Member ID 24 Texas A&M University -	have bee Departi Cod 24-05 24-Enrol	en overridden for ment Account de Code 500 24-18003 Ilment 00000 ement Transfer	this line Report I Reference C Ref	Report Object erence D Code o value no value	Special Routing1 S State
•	Accounting Fiscal Year	Codes values Member ID 24 Texas A&M University -	have bee Departi Cod 24-05 24-Enrol	en overridden for ment Account de Code 500 24-180030 Ilment 00000 ement Transfer Central	this line Report I Reference C Ref O- no value n	Report Object erence D Code o value no value	Special Routing1 S State
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,	Accounting Fiscal Year 2023 24-360 Tour S Accounting	Codes values Member ID 24 Texas A&M University - Central Texas	have been Departing Code 24-05 24-Enrol Manage	en overridden for ment Account de Code 500 24-180030 climent 00000 cment Transfer Central Taxable Capital Expense Commodity Code na	this line Report Reference C Ref O- no value n 43232103 Video creation and editing software 5761 <\$100K, 8810 EA 13,500.0 this line	Report Object erence D Code o value no value Requisition 15456 Number External Note no no Attachments for suppl	Special Routing1 S State
	Accounting Fiscal Year 2023 24-360 Tour S	Codes values Member ID 24 Texas A&M University - Central Texas	have been Departing Code 24-05 24-Enrol Manage	en overridden for ment Account de Code 500 24-180030 climent 00000 cement Transfer Central Taxable Capital Expense Commodity Code na en overridden for ment Account	this line Report II Reference C Ref O- no value n 43232103 Video creation and editing software 5761 <\$100K, 8810 EA 13,500.0 this line Report II	Report Object erence D Code o value no value Requisition 15456 Number External Note no no Attachments for suppl	Special Routing1 S State

Taxable

Capital Expense

X

Commodity Code 43232201 Content workflow software | 5761 <\$100K, 8810 Requisition 154566790

Number

External Note *no note*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
 42,500.00

 Shipping
 0.00

 Handling
 0.00

 Total
 42,500.00 USD