Summary - PO AB0740085

PO/Reference AB0740085 No.

Supplier CAMPUS MANAGEMENT

General	Information	Shipping Information	Billing/Payment
PO/Reference	AB0740085	Ship To	Bill To
No.		Attn:	Texas A&M University Central Texas-
Revision No.	0	Enrollment Mgmt	Accounts Payable
Supplier Name	CAMPUS	Founder's Hall 1001 Leadership Place	***Do Not Mail Invoices*** Email invoices to
	MANAGEMENT	Killeen, TX 76549	acctspayable@tamuct.edu
Address	5201 CONGRESS AVE	United States	1001 Leadership Place
	STE 220A BOCA RATON, Florida		Killeen, TX 76549
	33487 United States	ShipTo Address 24-028	United States
Phone	+1 605-339-3788	Code	
Purchase Order	8/19/2022		BillTo Address 24
Date	-, -, -	Delivery Ontions	Code
Total	308,265.00 USD	Delivery Options Emergency ×	
Requisition	161530347	(attach	Billing Options
Number		justification)	Accounting Date 8/18/2022
Owner Business	24-Texas A&M	Ship Via Best Carrier-Best Way	Payment Terms 0, Net 30
Unit	University - Central Texas (24)	Requested 8/19/2022	FOB / FREIGHT Destination
Orden Ceteren		Delivery Date	Pre-Pay & Add 🛛 🗶
Order Category	1 - Regular		Special Payment no value
Report Reference	no value	Buyer Information	Method
Report Reference	no value	Buyer Buyer Email Buyer Phone	
В	no value	Number	
Sole Source	x	sww - swolfe3@tamu.edu 979.845.2014	
(attach		Wolfe,	
justification)		Wes	
Contract Number	Master Agreement MN-060922	CC02	
Start Date	07/01/2022		
End Date	06/30/2027	User does not have the	
Trade-In	x	necessary permissions to view the custom fields	
Create Asset	x	associated with this section.	
Manually			
Add to Asset Number	no value	Bypass Dept Yes Allocator	
Cost Receipt Required	×		
Rush the Pymt Process	x		
Contact Informat	ion		

Owner Name	Tametha Jeffries
Owner Phone	+1 254-501-5855
Owner Email	T.JEFFRIES@TAMUCT.EDU

	I	Distributi	on Info	ormation			Supplier	Information	
Distrib	ution Met	hods				Supplier Info	rmation		
The system will distribute purchase orders using the metho					nethod(s)	Contract	r	no value	
ndicate	ed below:					Account Cod	e		
Email ((HTML Atta	achment)	janders	on@campusi	mgmt.com	Pricing Code			
						Quote numbe	er		
Distrib	ution Opti	ions				Note to Supp	lier r	no note	
Supplie Conditi	er Terms ar ions	nd				Attachments	for supplier		
Order a	acceptance	9	For Ord	ler Acceptand	ce	PO Clauses			
instruct	tions				er Terms and	001 No C	Collect Freight C	harges Acc	
				ons applicabl "Notes to Su		103 Orde	er Acceptance Ir	nstructions	
see the "Notes to Su section below.			ppner	104 Terms & Conditions - TAMU-CT					
					Accounti	ng Codes			
Fisca	al Year	Member II	D De	partment Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing
20	022	24 Texas A&N University Central Texa	1 24- - Ma	2 4-0500 Enrollment nagement	24-220220- 00000 Enrollment Management	no value	no value	no value	L Local
₽ Acco	ounting Co	des Values	vary by	line.	Line Iten	n Details			
	Product D	Descriptior	า		Catalog No Pa	Size / ackaging	Unit Price Q	uantity	Ext. Price
		Saas softwa nent suppo			na	EA 61,	733.00 USD	1 EA 61,73	3.00 USD
	획 Accoun	iting Codes	s values	have been ov	verridden for t	his line			
	Fiscal Ye	ear Merr	nber ID	Departmen Code	t Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
						- no value		no value	S

Commodity

Capital Expense 🗴

Taxable

Code

~

81112502

Computer software

Requisition

External Note

Attachments for supplier

Number

161530347

no note

Summary - PO AB0740085

rental or leasing service | 5830

61,733.00 USD 2 🗸 FY 2023 SaaS software & custom EA **1 EA** 61,733.00 USD na development support/services 📴 Recounting Codes values have been overridden for this line **Fiscal Year** Member ID Department Account Report Report Object Special Code Code Reference C Reference D Code Routing1 2023 24-180030-S 24 24-0500 no value no value no value Texas A&M 24-Enrollment 00000 State University -Management Transfer **Central Texas** Central Requisition Taxable 161530347 Number Capital Expense 🗴 External Note no note Commodity 81112502 Code Computer software Attachments for supplier rental or leasing service | 5830 3 🗸 FY 2024 SaaS software & custom na EA 61,333.00 USD 1 EA 61,333.00 USD development support/services 📴 Accounting Codes values have been overridden for this line **Fiscal Year** Member ID Department Account Report Report Object Special Code Reference C Code Code Reference D Routing1 2024 24 24-0500 24-180030no value no value no value S 24-Enrollment 00000 State Texas A&M University -Management Transfer **Central Texas** Central Taxable Requisition 161530347 Number Capital Expense 🗴 External Note no note Commodity 81112502 Code Computer software Attachments for supplier rental or leasing service | 5830 FY 2025 SaaS software & custom EA 61,733.00 USD 4 🗸 **1 EA** 61,733.00 USD na development support/services 📴 Accounting Codes values have been overridden for this line **Fiscal Year** Member ID Department Account Report Report Object Special Code Code Reference C Reference D Code Routing1 S 2025 24-0500 24-180030-24 no value no value no value Texas A&M 24-Enrollment 00000 State University -Management Transfer **Central Texas** Central Taxable Requisition 161530347

https://solutions.sciquest.com/apps/Router/POSummaryPrinterFriendly?pold=133298671&POUXType=materialPO&tmstmp=1662656326810

/22, 11:58 AM			\$	Summary - PO AB074008	5					
		Ca			X Num		ber			
				Commodity	81112502 Externa		I Note no note			
				Code	Computer software rental or leasing service 5830	Attachm	nents for sup	plier		
5 🗸		software & c support/serv		na	EA 61,733.0	0 USD	1 EA 61,	733.00 USD		
	Recounting Codes values have been overridden for this line									
	Fiscal Year	Member ID	Departı Cod		•	eport erence D	Object Code	Special Routing1		
	2026	24 Texas A&M University - Central Texas	24-05 24-Enrol Manage	lment 00000)- no value no	o value	no value	S State		
				Taxable	\checkmark	Requisition 16153		530347		
				Capital Expense	x	Number	Number			
				Commodity	81112502 External		Note no note			
				Code	Computer software rental or leasing service 5830	Attachm	ents for supplier			
Shipp					ed by each supplier. ing, and workflow ap		Subtotal Shipping	308,265.00 0.00		
value										
value							Handling	0.00		