Summary - PO AB0840005

PO/Reference No.	AB0840005
Supplier	ECHO360 INC TURNING TECHNOLOGIES LLC DBA

General Information	Shipping Information	Billing/Payment

General Information

PO/Reference No.	**AB0840005**
Revision No.	0
Supplier Name	ECHO360 INC TURNING TECHNOLOGIES LLC DBA
Address	265 W FEDERAL ST YOUNGSTOWN, Ohio 44503 United States
Purchase Order Date	8/21/2023
Total	19,500.00 USD
Requisition Number	175672597
Owner Business Unit	24-Texas A&M University - Central Texas (24)
Order Category	1 - Regular
Report Reference A	*no value*
Report Reference B	*no value*
Sole Source (attach justification)	✓
Contract Number	*no value*
Start Date	*no value*
End Date	*no value*
Trade-In	✗
Create Asset Manually	✗
Add to Asset Number	*no value*
Cost Receipt Required	✗
Rush the Pymt Process	✗

Contact Information

Owner Name	Emerita Almodovar

Shipping Information

Ship To

Attn: Emerita Almodovar
Technology Enhanced Learning
Founder's Hall
1001 Leadership Place
Killeen, TX 76549
United States

ShipTo Address Code	24-133

Delivery Options

Emergency (attach justification)	✗
Ship Via	Best Carrier-Best Way
Requested Delivery Date	8/21/2023

Buyer Information

Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes CC02 - wolfe	swolfe3@tamu.edu	979.845.2014

> ℹ️ User does not have the necessary permissions to view the custom fields associated with this section.

Bypass Dept Allocator	Yes

Billing/Payment

Bill To

Texas A&M University Central Texas-Accounts Payable
Do Not Mail Invoices
Email invoices to acctspayable@tamuct.edu
1001 Leadership Place
Killeen, TX 76549
United States

BillTo Address Code	24

Billing Options

Accounting Date	8/16/2023
Payment Terms	0, Net 30
FOB / FREIGHT	Destination
Pre-Pay & Add	✗
Special Payment Method	*no value*

Owner +1 254-501-5892
Phone

Owner EMI.ALMODOVAR@TAMUCT.EDU
Email

Distribution Information

Distribution Methods

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

Email (HTML Attachment)   mward@echo360.com

Distribution Options

Supplier Terms and Conditions

Order acceptance instructions | For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information

Supplier Information

Contract	*no value*
Account Code	
Pricing Code	
Quote number	
Note to Supplier	*no note*
Attachments for supplier	

⬇ Echo360+2021-24+s...

PO Clauses

001	No Collect Freight Charges Acc....
103	Order Acceptance Instructions ....
104	Terms & Conditions - TAMU-CT

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-7500 24-Technology Enhanced Learning T	24-200750-00000 Distance Learning Fees	*no value*	*no value*	*no value*	L Account Code

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓	**Annual Subscription services License for Cloud based learning Solutions Year 3 8/1/2023 - 7/31/2024**	N/A	EA	19,500.00 USD	1 EA	19,500.00 USD

Taxable	✓	Requisition Number	175672597
Capital Expense	✗	External Note	*no note*
Commodity Code	81112501 Computer software licensing service | 5830	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	**19,500.00**
	Shipping	0.00
	Handling	0.00
	Total	**19,500.00 USD**