Summary - PO AB0844547

PO/Reference AB0844547 No.

Supplier LET'S TALK INTERACTIVE INC

General	Information	Shipping Information	Billing/Payment
PO/Reference No.	AB0844547	Ship To	Bill To
Revision No.	0	Attn: CAROLINE	Texas A&M University
Supplier Name	LET'S TALK INTERACTIVE INC	NORRIS Counseling Ctr Founder's Hall	Central Texas-Accounts Payable ***Do Not Mail
Address	13230 BALLENTYNE CORPORATE PL #125 CHARLOTTE, North Carolina 28277 United States	1001 Leadership Place Killeen, TX 76549 United States	Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States
Phone	+1 704-728-1678	ShipTo Address 24-127	
Purchase Order Date Fotal	9/5/2023 19,411.22 USD	Code Delivery Options	BillTo Address 24 Code
Requisition	170550311	Emergency (attach 🗴	
Number		justification)	Billing Options
Owner Business	24-Texas A&M	Ship Via Best Carrier-Be	st Way Accounting 8/23/2023
Jnit	University - Central Texas (24)	Requested 8/31/2026	Date
Order Category	1 - Regular	Delivery Date	Payment Terms 0, Net 30 FOB / FREIGHT Destination
Report Reference	5		Pre-Pay & Add
A		Buyer Information	Special no value
Report Reference 3	no value		er Phone Jumber Method
ole Source attach ustification)	x	sap - sharonp@tamu.edu 979.8 Parks, Sharon	345.5841
Contract Number	C2022-7597	CC02 -	
Start Date	no value	parks	
End Date	no value		
ſrade-In	x	User does not have the	
Create Asset Manually	x	necessary permissions to vie the custom fields associated	
Add to Asset Number	no value	with this section.	
Cost Receipt Required	✓	Bypass Dept Yes Allocator	
Rush the Pymt Process	x		
Contact Informati	on		

			Su	mmary - PO AB084454	⊧/ ∥		
Owner Caroline N Name	lorris						
Owner +1 254-51 Phone	19-5403						
Owner CAROLINE Email	ENORRIS@ [`]	TAMUCT.EDU					
	Distributi	on Informatio	n		Suppli	er Informa	ntion
Distribution Metl				Supplier Informa			
The system will dist		ase orders using t	he method(s)	Contract		no value	
indicated below:		5		Account Code			
Email (HTML Atta	achment)	billing@letstalk	interactive.com	Pricing Code			
	-	-		Quote number			
Distribution Ort	iona			Note to Supplier		Denartmo	ent Contact:
Distribution Opti Supplier Terms an						Caroline N	
Conditions						254-519-5	
Order acceptance	•	For Order Accep	otance Instructions				orris@tamuct.edu
instructions		and other Terms	s and Conditions	Attachments for s	supplier		
		applicable to th		L TAMUCT_LTI	+contra	a	
		Notes to Supp	lier" section below.	PO Clauses			
					-	ht Charges A	
					•	e Instruction	
					•	ons - TAMU	
					•		
			Accounting	104 Terms &	•		
Fiscal Year	Member IE) Department Code	Account	104 Terms & g Codes Report F	•	ons - TAMU· Object (-CT Code Special
2024	24 Texas A&M University -	Code 24-3060 24-Counseling Center	Account Code 24-240060- 00000 Counseling	104 Terms & g Codes Report F Reference C Refe	Conditio	ons - TAMU· Object (-CT Code Special Routing1
2024	24 Texas A&M	Code 24-3060 24-Counseling Center	Account Code 24-240060- 00000	104 Terms & g Codes Report F Reference C Refe	Condition Report erence I	ons - TAMU Object (-CT Code Special Routing1
2024	24 Texas A&M University - Central Texa	Code 24-3060 24-Counseling Center s	Account Code 24-240060- 00000 Counseling Services	104 Terms & g Codes Report F Reference C Refe	Condition Report erence I	ons - TAMU Object (-CT Code Special Routing1
2024	24 Texas A&M University - Central Texa	Code 24-3060 24-Counseling Center s	Account Code 24-240060- 00000 Counseling Services	104 Terms & g Codes Report F Reference C Refe <i>no value no</i>	Condition Report erence I	ons - TAMU Object (-CT Code Special Routing1
2024	24 Texas A&M University - Central Texa des Values	Code 24-3060 24-Counseling Center s vary by line.	Account Code 24-240060- 00000 Counseling Services Center Line Item Catalog	104 Terms & g Codes Report F Reference C Refe no value no Details Size / Unit	Condition Report erence I o value	ons - TAMU Object o D no va	-CT Code Special Routing1 ilue L Account Co
2024	24 Texas A&M University - Central Texa des Values Descriptior	Code 24-3060 24-Counseling Center s vary by line.	Account Code 24-240060- 00000 Counseling Services Center Line Item Catalog No	104 Terms & g Codes Report F Reference C Refe no value no Details Size / Unit	Condition Report erence I o value t Price	Object of Object	-CT Code Special Routing1 lue L Account Co Ext. Price
2024	24 Texas A&M University - Central Texa des Values Descriptior	Code 24-3060 24-Counseling Center s vary by line.	Account Code 24-240060- 00000 Counseling Services Center Line Item Catalog No	104 Terms & g Codes Report F Reference C Refe no value no Details Size / Unit	Condition Report erence I o value	Object of Object	-CT Code Special Routing1 ilue L Account Co
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2024	24 Texas A&M University - Central Texa des Values Descriptior	Code 24-3060 24-Counseling Center s vary by line.	Account Code 24-240060- 00000 Counseling Services Center Line Item Catalog No No	104 Terms & g Codes Report F Reference C Refe no value no Details Size / Unit Packaging Unit	Condition Report erence I to value t Price 0 USD Requis Numb	Object of no va	-CT Code Special Routing1 elue L Account Cod Ext. Price 7,680.00 USD
2024	24 Texas A&M University - Central Texa des Values Descriptior	Code 24-3060 24-Counseling Center s vary by line.	Account Code 24-240060- 00000 Counseling Services Center Line Item Catalog No N/A Taxable Capital Expense Commodity	104 Terms & g Codes Report F Reference C Refe no value no Details Size / Unit Packaging Unit	Condition Report erence I o value t Price 0 USD Requis Numb Extern	Object of Object	-CT Code Special Routing1 L Account Cor Ext. Price 7,680.00 USD 70550311 o note

		2 AM				Summary - PO AB0 Fees or Rental (1		
						Software 5830			
2	~	FY25 Telehea	Ith Platform f	or CCFTC 🍺	N/A	EA	1.00 USI	D 7,680 EA	7,680.00 USD
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		Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Repor Referenc	-	Special Routing1
		2025	24 Texas A&M University - Central Texas	24-3060 24-Counseling Center	24-240060 00000 Counseling Services Center	- no value	no valu	e no value	e L Account Code
				Taxa	able ital Expense	√ X		uisition 17 nber	70550311
						99900096	Exte	ernal Note no	o note
				Coc	le	Software Usage Fees or Rental of Software 5830	of	ichments for su	upplier
3	~	FY26 Telehea	ith Platform f	or CCFTC 🍺	N/A	EA	1.00 USI	D 1,280 EA	1,280.00 USD
		Accounting	Codes values	have been ov	erridden for t	his line			
		Fiscal Year	Member ID	Department Code		Report Reference C	Repor Referenc		Special Routing1
		2026	24 Texas A&M	24-3060	24-240060	no value	no valu	e no value	
			University - Central Texas	24-Counseling Center	00000 Counseling Services Center				Account Code
			University -	Center	Counseling Services Center	√ ×		uisition 17 nber	Account Code
			University -	Center Taxa Cap	Counseling Services Center able ital Expense	x	Nur	nber	
			University -	Center Taxa Cap	Counseling Services Center able ital Expense nmodity le		Nur Exte e Atta	nber	70550311 o note
4	√	FY24 Telehea	University - Central Texas	Center Taxa Cap Con Coc	Counseling Services Center able ital Expense nmodity le	× 99900096 Software Usage Fees or Rental o Software 5830	Nur Exte e Atta	nber ernal Note <i>no</i> achments for su	70550311 o note
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4	✓	_	University - Central Texas	Center Taxa Cap Con Coc	Counseling Services Center able ital Expense nmodity le N/A erridden for t	× 99900096 Software Usage Fees or Rental o Software 5830 EA 1	Nur Exte of 04.97 USI Repor	nber ernal Note <i>no</i> ichments for su D 12 EA t Object	70550311 20 <i>note</i> upplier 1,259.64 USD
4	~	Recounting	University - Central Texas	Center Taxa Cap Con Coc For SWACC P have been over Department	Counseling Services Center able ital Expense nmodity le N/A erridden for t Account	99900096 Software Usage Fees or Rental o Software 5830 EA 1 his line Report Reference C - no value	Nur Exte of 04.97 USI Repor	nber ernal Note no ichments for su D 12 EA t Object e D Code	o note upplier 1,259.64 USD Special Routing1

4, 10:42					Summary - PO ABC	04404				
				Capital Expense			Numbe			
				Commodity Code	99900096 Software Usage Fees or Rental Software 5830	of	Externa Attachi	nents for	no no r supp	
√	FY25 Telehea	lth Platform f	or SWACC	C 🍺 N/A	EA 1	07.97	' USD	12 EA	1,2	95.64 USD
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	Fiscal Year	Member ID	Departm Code		Report Reference C		eport rence D	Obje Coc		Special Routing1
	2025	24 Texas A&M University - Central Texas	24-061 24-Stude Counseli Center	ng Student		no	value	no va	alue	L Account Code
				Taxable Capital Expense	√ x		Requisi Numbe		1705	50311
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5 🗸	FY26 Telehea	lth Platform f	or SWACC	C 📴 N/A	Software 5830	0	' USD	2 EA	2	15.94 USD
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