Summary - PO AB0859611

PO/Reference

No. AB0859611

Supplier DLT SOLUTIONS LLC

General	Information	Shippir	ng Inforn	nation	Billing	g/Payment
PO/Reference	AB0859611	Ship To			Bill To	
No.		Attn:			Texas A&M Unive	ersity
Revision No.	0	Enrollment Mgm	t		Central Texas-Ac	counts
Supplier Name	DLT SOLUTIONS LLC	Founder's Hall			Payable	
Address	2411 DULLES	1001 Leadership Place			***Do Not Mail Invoices***	
, radicus	CORNER PK STE 800 HERNDON, Virginia 20171 United States	Killeen, TX 76549 United States)		Email invoices to acctspayable@ta	muct.edu
Phone	+1 703-708-9671				Killeen, TX 76549)
Purchase Order Date	10/23/2023	ShipTo Address Code	24-028		United States	
Total	96,000.00 USD				BillTo Address	24
Requisition	178186590	Delivery Options	s		Code	24
Number		Emergency	×			
Owner Business	24-Texas A&M	(attach				
Unit	University - Central	justification)			Billing Options	40/45/055
	Texas (24)	Ship Via	Best Ca	rrier-Best Way	Accounting Date	
Order Category	1 - Regular	Requested	10/23/2	2023	Payment Terms	0, Net 30
Report Reference A	no value	Delivery Date			FOB / FREIGHT Pre-Pay & Add	Destination x
Report Reference B	no value	Buyer Information			Special Payment Method	no value
Sole Source (attach justification)	x	Buyer Buye	r Email Dtamu edu	Buyer Phone Number 979 845 2014	-	
Contract Number	DIR-TSO-4236	Wolfe,	,			
Start Date	no value	Wes				
End Date	no value	CC02 - wolfe				
Trade-In	x	WOILE			-	
Create Asset	x					
Manually		1 User does	not have t	the		
Add to Asset Number	no value	necessary view the co	permissio	ns to		
Cost Receipt Required	x	associated				
Rush the Pymt Process	x	Bypass Dept Allocator	Yes			
Contact Informat	tion					
Owner Name Tan	netha Jeffries					

Owner

+1 254-501-5855

Phone

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) sales@dlt.com

Distribution Options

Supplier Terms and

Conditions

Order acceptance For Order Acceptance

instructions 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

业 10.3.23 Blackboar...

L DLT Quote (520254...

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			
2024	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-220220- 00000 Enrollment Management	no value	no value	no value	L Account Code			

Accounting Codes Values vary by line.

Central Texas

Line Item Details

	Product Description			Catalog No P	Size / ackaging	Unit Price	Quantity	Ext. Price
1 🗸	FY'24 Anthology Encompassimplementation svc, giving templates, blueprint email, blueprint CMS template			na	EA S	30,315.79 USD	1 EA	30,315.79 USD
	_		have been ove	erridden for t	his line			
	_		have been ove Department Code	erridden for t Account Code	his line Report Reference	•	Obje Cod	•

Relations

				Taxable	✓	Requisition 178186590
				Capital Expense	×	Number
				Commodity Code	81112501 Computer software licensing service 5830	External Note <i>no note</i> Attachments for supplier
✓	FY'24 Encom	pass custom e	mail	na	EA 5,052.	63 USD 1 EA 5,052.63 USD
	Accounting	g Codes values l	have bee	n overridden for	this line	
	Fiscal Year	Member ID	Departm Code		•	Report Object Special Ference D Code Routing1
	2024	24 Texas A&M University - Central Texas	24-012 24-Unive Relatio	ersity 00000		o value no value L Account Code
				Taxable Capital Expense	×	Requisition 178186590 Number
				Commodity Code	81112501 Computer software	External Note <i>no note</i> Attachments for supplier
					licensing service 5830	
✓	implementat	ogy Encompas ion svc, giving lueprint email, te j	l	na nt	•	79 USD 1 EA 30,315.79 USD
✓	implementat templates, b CMS templat	ion svc, giving lueprint email, te 👺	blueprir	nt	EA 30,315.	79 USD 1 EA 30,315.79 USD
√	implementat templates, b CMS templat	ion svc, giving lueprint email, te 👺	blueprir	nt n overridden for nent Account	EA 30,315. this line Report	79 USD 1 EA 30,315.79 USD Report Object Special Ference D Code Routing 1
√	implementatemplates, because templates. CMS templates.	ion svc, giving lueprint email, te 🎒 g Codes values l	blueprir have beer Departm	n overridden for the Account Code 20 24-220150 Orsity 00000	EA 30,315. this line Report Reference C Ref	Report Object Special
✓	implementatemplates, b CMS templates Accounting	ion svc, giving lueprint email, te (2) g Codes values I Member ID 24 Texas A&M University -	blueprir have been Departm Code 24-012 24-Unive	n overridden for ment Account Code 20 24-220150 versity 00000 ns University Relations	EA 30,315. this line Report Reference C Ref	Report Object Special Ference D Code Routing1 O value no value L Account Code Requisition 178186590
✓	implementatemplates, b CMS templates Accounting	ion svc, giving lueprint email, te (2) g Codes values I Member ID 24 Texas A&M University -	blueprir have been Departm Code 24-012 24-Unive	n overridden for them Account Code 20 24-220150 Persity 00000 Persity University Relations Taxable Capital Expense	EA 30,315. this line Report Reference C Ref	Report Object Special ference D Code Routing 1 o value no value L Account Code Requisition 178186590 Number
	implementatemplates, b CMS templates Accounting	ion svc, giving lueprint email, te (2) g Codes values I Member ID 24 Texas A&M University -	blueprir have been Departm Code 24-012 24-Unive	n overridden for ment Account Code 20 24-220150 versity 00000 ns University Relations	EA 30,315. this line Report Reference C Ref	Report Object Special Ference D Code Routing 1 o value no value L Account Code Requisition 178186590 Number External Note no note

	2026	24 Texas A&M University - Central Texas	Code 24-0120 24-University Relations	24-220150 00000 University	Reference C - no value	value	no value	Routing1 L Account Code
	ng, Handling, ar		Ca	,	x 81112501 Computer softv licensing service 5830	Requisiti Number External Attachm		
		•		_	ed by each supp ing, and workflo		Subtotal Shipping Handling	96,000.00 0.00 0.00