Summary - PO AB0874623

PO/Reference No.	AB0874623
Supplier	LINKEDIN CORPORATION

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	**AB0874623**	**Ship To**		**Bill To**	
Revision No.	1	Attn: Reuben Noland		Texas A&M University Central Texas-Accounts Payable	
Supplier Name	LINKEDIN CORPORATION	IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Address	1000 W MAUDE AVE SUNNYVALE, California 94085 United States				
Phone	+1 650-687-3600	ShipTo Address Code	24-151		
Purchase Order Date	12/14/2023				
Total	19,250.00 USD			BillTo Address Code	24
Requisition Number	180418108	**Delivery Options**			
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Emergency (attach justification)	✖	**Billing Options**	
				Accounting Date	12/11/2023
Order Category	1 - Regular	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Report Reference A	no value	Requested Delivery Date	12/14/2023	FOB / FREIGHT	Destination
Report Reference B	no value			Pre-Pay & Add	✖
Sole Source (attach justification)	✖	**Buyer Information**		Special Payment Method	no value
Contract Number	C2021-3293				
Start Date	no value				
End Date	no value				

Buyer Information

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

Trade-In	✖
Create Asset Manually	✖
Add to Asset Number	no value
Cost Receipt Required	✖
Rush the Pymt Process	✖

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

Bypass Dept Allocator	Yes

Contact Information

Owner Name	Reuben Noland

Owner +1 254-501-5891
Phone

Owner REUBEN.NOLAND@TAMUCT.EDU
Email

Distribution Information

Distribution Methods

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

Email (HTML Attachment)   nsus@linkedin.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	

⬇ LNKD_ORDER_962903...

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	% of Price
2024	24 Texas A&M University - Central Texas	24-0320 24-Information Technology	24-150700-00000 Student Information System	*no value*	*no value*	*no value*	S Account Code	**50%**
2024	24 Texas A&M University - Central Texas	24-0320 24-Information Technology	24-200155-00000 Usf-Technology (IT)	*no value*	*no value*	*no value*	L Account Code	**50%**

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓	**LinkedIn Learning Full Campus 1/9/2024-1/8/2025** 📄	**NA**	**EA**	**19,250.00 USD**	**1 EA**	**19,250.00 USD**

Taxable	✓		Requisition Number	180418108
Capital Expense	✗			
Commodity Code	81112500 Computer software licensing rental or		External Note	*no note*
			Attachments for supplier	

leasing service |
5830

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	**19,250.00**
	Shipping	0.00
	Handling	0.00
	Total	**19,250.00 USD**