Summary - PO AB0876987

PO/Reference

No. AB0876987

Supplier NEXT GEN WEB SOLUTIONS NGWEB SOLUTIONS LLC DBA

General	Information	Shipping Information	Billing/Payment
PO/Reference No.	AB0876987	Ship To	Bill To
Revision No. Supplier Name	0 NEXT GEN WEB SOLUTIONS NGWEB SOLUTIONS LLC DBA	Attn: Reuben Noland IT Founder's Hall 1001 Leadership	Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices***
Address	6821 SOUTHPOINT DR NORTH JACKSONVILLE, Florida 32216 United States	Place Killeen, TX 76549 United States	Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States
Phone	+1 904-332-9001	ShipTo Address 24-151	
Purchase Order Date	1/2/2024	Code	BillTo Address 24 Code
Total	38,385.00 USD	Delivery Options	
Requisition Number	180842151	Emergency (attach	Billing Options
Owner Business Unit	24-Texas A&M University - Central Texas (24)	justification) Ship Via Best Carrier-Best Way Requested 1/2/2024	Accounting 12/21/2023 Date Payment Terms 0, Net 30
Order Category	1 - Regular	Delivery Date	FOB / FREIGHT Destination
Report Reference A	no value		Pre-Pay & Add
Report Reference B	no value	Buyer Information Buyer Buyer Email Buyer Phone	Special Payment <i>no value</i> Method
Sole Source (attach justification)	x	Number sww - swolfe3@tamu.edu 979.845.2014 Wolfe,	-
Contract Number	C2024-13730	Wes CC02 -	
Start Date	no value	wolfe	
End Date	no value		
Trade-In	x		
Create Asset Manually	x	User does not have the necessary permissions to	
Add to Asset Number	no value	view the custom fields associated with this section.	
Cost Receipt Required	x	Bypass Dept Yes	
Rush the Pymt Process	x	Allocator	
Contact Informat	ion		

Owner Reuben Noland

Name

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) taige.haines@ngwebsolutions.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

▲ TAMUCentralRenewa...

PO Clauses

001 No Collect Freight Charges Acc....

103 Order Acceptance Instructions

104 Terms & Conditions - TAMU-CT

			Accounti	ing 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	24-0320 24-Information Technology	24-150700- 00000 Student Information System	no value	no value	no value	S Account Code

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Jnit Price Quanti	ty Ext. Price
Dynamic Forms Renewal and User Portal 1/31/2024-1/30/2025 →	NA	EA 7,33!	5.00 USD 1 EA	7,335.00 USD
	Taxable	✓	Requisition	180842151
	Capital Expense	x	Number	
	Commodity	81112500	External Note	no note
	Code	Computer software licensing rental or	Attachments fo	r supplier

leasing service | 5830

✓	-	ms Renewal a 2025-1/30/202		NA		EA	7,590.	00 USD	1 EA	7,590.00 USD
	Accounting Codes values have been overridden for this line									
	Fiscal Year	Member ID	Departr Cod		count Code	Report Reference C		eport rence D	Objec Code	•
	2025	24 Texas A&M University - Central Texas	24-03 24- Informa Technol	0 Ition St logy Info	50700- 0000 udent rmation vstem	no value	nc	value	no vali	ue S Account Code
				Taxable Capital Ex	nense	× x		Requisit Number		180842151
				Commodi	ty 8 (31112500 Computer sof- icensing renta easing service 5830	al or	External Attachm	Note <i>r</i> nents for s	no note supplier
	Accounting	Codes values								
	Fiscal Year	Member ID	have bee Departr Cod	ment Ac	en for th count Code	nis line Report Reference C		eport rence D	Objec Code	•
	Fiscal Year 2026		Departr	ment Acce C 20 24-1 00 ottoon St logy Info	count	Report Reference C	Refe	•	-	e Routing1
		Member ID 24 Texas A&M University -	Departr Cod 24-03 24- Informa	ment Acce C 20 24-1 00 otton St logy Info Sy Taxable	count code 50700- 0000 udent rmation vstem	Report Reference C no value	Refe	rence D	Code no valu	e Routing1
		Member ID 24 Texas A&M University -	Departr Cod 24-03 24- Informa	ment Acce C 20 24-1 0 St logy Info	count Code 50700- 0000 udent rmation vstem pense ty &	Report Reference C no value	Refe no tware	Requisit Number External	Code no valu	e Routing1 ue S Account Code 180842151 no note
✓	2026 Dynamic Fori	Member ID 24 Texas A&M University -	Departr Cod 24-03 24- Informa Techno	ment Acce C 20 24-1 00 ontion St logy Info St Capital Ex Commodi	count Code 50700- 0000 udent rmation vstem pense ty &	Report Reference C no value 31112500 Computer soficensing rentaleasing service 5830	tware	Requisit Number External	no valu	e Routing1 ue S Account Code 180842151 no note
~	2026 Dynamic Form Portal 1/31/2	Member ID 24 Texas A&M University - Central Texas	Departr Cod 24-03 24- Informa Techno	ment Acce C 20 24-1 00 ontion St logy Info Sy Taxable Capital Ex Commodic Code	count Code 50700- 0000 udent rmation vstem pense ty &	Report Reference C no value 31112500 Computer soficensing rental easing service 5830 EA	tware	Requisit Number External Attachm	no valu	e Routing1 ue S Account Code 180842151 no note supplier
~	2026 Dynamic Fori	Member ID 24 Texas A&M University - Central Texas	Departr Cod 24-03 24- Informa Techno	ment Acce Code Capital Ex Commodi Code NA	count Code 50700- 0000 udent rmation vstem pense ty &	Report Reference C no value 31112500 Computer soficensing rental easing service 5830 EA	tware al or e	Requisit Number External Attachm	no valu	e Routing1 ue S Account Code 180842151 no note supplier 7,870.00 USD

Information

University -

			Taxable Capital Expense	x	Requisition Number	on 180	0842151
			Commodity Code	81112500 Computer software licensing rental or leasing service 5830	External I Attachme	Note <i>no</i> ents for su _l	<i>note</i> pplier
Portal 1/31/2	ms Renewal a	29 👺	NA		00 USD	1 EA 8	3,000.00 USD
Fiscal Year	Member ID	Departr Code		Report R	eport erence D	Object Code	Special Routing1
		24.02	20 24 150700				
2028	24 Texas A&M University - Central Texas	24-03 24- Informa Technol	00000 tion Student		value	no value	S Account Cod
2028	Texas A&M University -	24- Informa	00000 tion Student ogy Information	n ✓	Requisition Number		
2028	Texas A&M University -	24- Informa	tion Student ogy Information System Taxable	n ✓	Requisition Number External I	on 180	Account Cod 0842151 note
	Texas A&M University - Central Texas	24- Informa Technol	tion Student ogy Information System Taxable Capital Expense Commodity Code	81112500 Computer software licensing rental or leasing service	Requisition Number External I Attachme	on 180 Note <i>no</i>	Account Cod 0842151 note
ping, Handling,	Texas A&M University - Central Texas and Tax charge	24- Informa Technol	tion Student Ogy Information System Taxable Capital Expense Commodity Code	81112500 Computer software licensing rental or leasing service 5830	Requisition Number External I Attachme	on 180 Note <i>no</i> ents for su	Account Cod 0842151 note pplier