

Summary - PO AB0619465

PO/Reference No. AB0619465

Supplier TEAMDYNAMIX SOLUTIONS LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0619465	Ship To		Bill To	
Revision No.	0	Attn: Elisa Gonzalez Room 114		Texas A&M University Central Texas-Accounts Payable	
Supplier Name	TEAMDYNAMIX SOLUTIONS LLC	IT		***Do Not Mail Invoices***	
Address	2200 W FITH AVE STE 220 COLUMBUS, Ohio 43215 United States	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Phone	+1 614-352-2908	ShipTo Address	24-151	BillTo Address Code	24
Purchase Order Date	5/14/2021	Code			
Total	153,617.53 USD	Delivery Options		Billing Options	
Requisition Number	143252874	Emergency (attach justification)	<input checked="" type="checkbox"/>	Accounting Date	4/29/2021
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Order Category	1 - Regular	Requested Delivery Date		FOB / FREIGHT	Destination
Report Reference A	<i>no value</i>			Pre-Pay & Add	<input checked="" type="checkbox"/>
Report Reference B	<i>no value</i>	Buyer Information		Special Payment Method	<i>no value</i>
Sole Source (attach justification)	<input checked="" type="checkbox"/>	Buyer	Buyer Email	Buyer Phone Number	
Contract Number	C2021-2456				
Start Date	<i>no value</i>	cco - Oberg, co@tamu.edu	979.845.1042		
End Date	<i>no value</i>	Clyde	CC02		
Trade-In	<input checked="" type="checkbox"/>	<div style="border: 1px solid #add8e6; padding: 5px;"> <p> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Create Asset Manually	<input checked="" type="checkbox"/>				
Add to Asset Number	<i>no value</i>	Bypass Dept Allocator	Yes		
Cost Receipt Required	<input checked="" type="checkbox"/>				
Rush the Pymt Process	<input checked="" type="checkbox"/>				
Contact Information					
Owner Name	Elisa Gonzalez				
Owner Phone	+1 254-519-5426				
Owner Email	E.GONZALEZ@TAMUCT.EDU				
Distribution Information			Supplier Information		
Distribution Methods			Supplier Information		
The system will distribute purchase orders using the method(s) indicated below:			Contract <i>no value</i>		
Email (HTML Attachment) tyler.rohrer@teamdynamix.com			Account Code		
			Pricing Code		
			Quote number		

Distribution Options

Supplier Terms and Conditions

Order acceptance instructions

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Note to Supplier

TAMU-CT [POINT OF CONTACT:
ELISA GONZALEZ - 254.519.5426
- e.gonzalez@tamuct.edu

Attachments for supplier

PO Clauses

001 No Collect Freight Charges Acc....

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2021	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-405211-00000 Crrsa Act-Institutional Portion	<i>no value</i>	<i>no value</i>	<i>no value</i>	F Federal

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Professional services Implement Team Dynamix FY21	n/a	EA	16,000.00 USD	1 EA	16,000.00 USD
Taxable ✓		Capital Expense ✗	Commodity Code 99900356 Other Professional Services 5453	Requisition Number	143252874
				External Note	Note that the old contract # TXAMP00001 was out of the old BAM system. It has been upgraded to AggieBuy Contract #C2021-2456. this number will be used moving forward.
				Attachments for supplier	
2 ✓ Professional Services SaaS Set up FY 21	n/a	EA	2,500.00 USD	1 EA	2,500.00 USD
Taxable ✓		Capital Expense ✗	Commodity Code 99900356 Other Professional	Requisition Number	143252874
				External Note	<i>no note</i>
				Attachments for supplier	

Services | 5453

3	✓ User licensing year FY 21	n/a	EA	25,450.00 USD	1 EA	25,450.00 USD
		Taxable	✓		Requisition Number	143252874
		Capital Expense	✗		External Note	<i>no note</i>
		Commodity Code	81112502	Computer software rental or leasing service 5830	Attachments for supplier	
4	✓ User licensing year FY 22	n/a	EA	26,213.50 USD	1 EA	26,213.50 USD
	Accounting Codes values have been overridden for this line					
		Taxable	✓		Requisition Number	143252874
		Capital Expense	✗		External Note	<i>no note</i>
		Commodity Code	81112502	Computer software rental or leasing service 5830	Attachments for supplier	
5	✓ User licensing year FY 23	n/a	EA	26,999.91 USD	1 EA	26,999.91 USD
	Accounting Codes values have been overridden for this line					
		Taxable	✓		Requisition Number	143252874
		Capital Expense	✗		External Note	<i>no note</i>
		Commodity Code	81112502	Computer software rental or leasing service 5830	Attachments for supplier	
6	✓ User Licensing FY 24	n/a	EA	27,809.91 USD	1 EA	27,809.91 USD
	Accounting Codes values have been overridden for this line					
		Taxable	✓		Requisition Number	143252874
		Capital Expense	✗		External Note	<i>no note</i>
		Commodity Code	81112502	Computer software rental or leasing service 5830	Attachments for supplier	
7	✓ User Licensing FY 25	n/a	EA	28,644.21 USD	1 EA	28,644.21 USD
	Accounting Codes values have been overridden for this line					
		Taxable	✓		Requisition Number	143252874
		Capital Expense	✗		External Note	<i>no note</i>
		Commodity Code	81112502	Computer software rental or leasing 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	153,617.53
Shipping	0.00
Handling	0.00
Total	153,617.53 USD