

Summary - PO AB0623316

PO/Reference No. AB0623316
Supplier NATIONAL STUDENT CLEARINGHOUSE

| General Information | | Shipping Information | | | Billing/Payment | |
|------------------------------------|---|---|-----------------|--------------------|---|-----------------|
| PO/Reference No. | AB0623316 | Ship To | | | Bill To | |
| Revision No. | 2 | Attn: | | | Texas A&M University Central Texas-Accounts Payable | |
| Supplier Name | NATIONAL STUDENT CLEARINGHOUSE | Enrollment Mgmt | | | ***Do Not Mail Invoices*** | |
| Address | 2300 DULLES STATION BLVD SUITE 220 HERNDON, Virginia 20171 United States | Founder's Hall | | | Email invoices to acctspayable@tamuct.edu | |
| Purchase Order Date | 6/2/2021 | 1001 Leadership Place | | | 1001 Leadership Place | |
| Total | 2,547.50 USD | Killeen, TX 76549 | | | Killeen, TX 76549 | |
| Requisition Number | 144591618 | United States | | | United States | |
| Owner Business Unit | 24-Texas A&M University - Central Texas (24) | ShipTo Address Code | 24-028 | | BillTo Address Code | 24 |
| Order Category | 1 - Regular | Delivery Options | | | Billing Options | |
| Report Reference A | <i>no value</i> | Emergency (attach justification) x | | | Accounting Date | 5/27/2021 |
| Report Reference B | <i>no value</i> | Ship Via Best Carrier-Best Way | | | Payment Terms | 0, Net 30 |
| Sole Source (attach justification) | x | Requested Delivery Date | | | FOB / FREIGHT | Destination |
| Contract Number | <i>no value</i> | | | | Pre-Pay & Add | x |
| Start Date | <i>no value</i> | Buyer Information | | | Special Payment Method | <i>no value</i> |
| End Date | <i>no value</i> | Buyer | Buyer Email | Buyer Phone Number | | |
| Trade-In | x | <i>no value</i> | <i>no value</i> | <i>no value</i> | | |
| Create Asset Manually | x | <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> | | | | |
| Add to Asset Number | <i>no value</i> | | | | | |
| Cost Receipt Required | x | | | | | |
| Rush the Pymt Process | x | Bypass Dept Allocator Yes | | | | |
| Contact Information | | | | | | |
| Owner Name | Tametha Jeffries | | | | | |

Owner Phone +1 254-501-5855
 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) jesau@studentclearinghouse.org

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/>

Supplier Information

Supplier Information

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

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 | 24-0255 24-Institutional Research & Assessment | 24-120015-00000 Institutional Research & Assessment | <i>no value</i> | <i>no value</i> | <i>no value</i> | S State |

Line Item Details

| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price | | | | | | | | | | | | | | | | |
|---|---|---|--------------------|-----------|-----------------------------|---|---------------|----------------|----------------|----------|--------------------------|--|--|--|--|--|--|--|--|--|--|
| 1  Postsecondary Data Partnership-access to dashboards with student success and institutional effectiveness measures  | na | EA | 2,695.00 USD | 1 EA | 2,695.00 USD -147.50 USD | | | | | | | | | | | | | | | | |
| <table border="0"> <tr> <td>Taxable</td> <td></td> <td>Requisition Number</td> <td>144591618</td> </tr> <tr> <td>Capital Expense</td> <td></td> <td>External Note</td> <td><i>no note</i></td> </tr> <tr> <td>Commodity Code</td> <td>99900096</td> <td>Attachments for supplier</td> <td></td> </tr> <tr> <td></td> <td>Software Usage Fees or Rental of Software 5830</td> <td></td> <td></td> </tr> </table> | Taxable |  | Requisition Number | 144591618 | Capital Expense |  | External Note | <i>no note</i> | Commodity Code | 99900096 | Attachments for supplier | | | Software Usage Fees or Rental of Software 5830 | | | | | | | |
| Taxable |  | Requisition Number | 144591618 | | | | | | | | | | | | | | | | | | |
| Capital Expense |  | External Note | <i>no note</i> | | | | | | | | | | | | | | | | | | |
| Commodity Code | 99900096 | Attachments for supplier | | | | | | | | | | | | | | | | | | | |
| | Software Usage Fees or Rental of Software 5830 | | | | | | | | | | | | | | | | | | | | |
| 2  Postsecondary Data Partnership-access to dashboards with student success and institutional effectiveness measures  | na | EA | 2,695.00 USD | 1 EA | 2,695.00 USD -147.50 USD | | | | | | | | | | | | | | | | |
| <table border="0"> <tr> <td>Taxable</td> <td></td> <td>Requisition Number</td> <td>146202360</td> </tr> <tr> <td>Capital Expense</td> <td></td> <td>External Note</td> <td><i>no note</i></td> </tr> <tr> <td>Commodity Code</td> <td>99900096</td> <td>Attachments for supplier</td> <td></td> </tr> <tr> <td></td> <td>Software Usage Fees or Rental of Software 5830</td> <td></td> <td></td> </tr> </table> | Taxable |  | Requisition Number | 146202360 | Capital Expense |  | External Note | <i>no note</i> | Commodity Code | 99900096 | Attachments for supplier | | | Software Usage Fees or Rental of Software 5830 | | | | | | | |
| Taxable |  | Requisition Number | 146202360 | | | | | | | | | | | | | | | | | | |
| Capital Expense |  | External Note | <i>no note</i> | | | | | | | | | | | | | | | | | | |
| Commodity Code | 99900096 | Attachments for supplier | | | | | | | | | | | | | | | | | | | |
| | Software Usage Fees or Rental of Software 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 | 2,695.00 |
| Shipping | 0.00 |
| Handling | 0.00 |
| Discount | -147.50 |
| Total | 2,547.50 USD |