

Summary - PO AB0631739

PO/Reference No. AB0631739

Supplier ELLUCIAN COMPANY LP

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0631739</p> <p>Revision No. 1</p> <p>Supplier Name ELLUCIAN COMPANY LP</p> <p>Address 4 COUNTRY VIEW RD MALVERN, Pennsylvania 19355 United States</p> <p>Phone +1 469-328-7414</p> <p>Supplier Fax No. +1 610-578-3292</p> <p>Purchase Order Date 7/1/2021</p> <p>Total 86,019.00 USD</p> <p>Requisition Number 145315729</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number Reference attached TCC Agreement</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p> <p>Contact Information</p> <p>Owner Name Elisa Gonzalez</p> <p>Owner Phone +1 254-519-5426</p> <p>Owner Email E.GONZALEZ@TAMUCT.EDU</p>	<p>Ship To</p> <p>Attn: Elisa Gonzalez Room 114 IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-151</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested 7/1/2021</p> <p>Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>sww - Wolfe, Wes CC02</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	sww - Wolfe, Wes CC02	swolfe3@tamu.edu	979.845.2014	<p>Bill To</p> <p>Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 6/28/2021</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
sww - Wolfe, Wes CC02	swolfe3@tamu.edu	979.845.2014						

Distribution Information	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Body) CSEnablement@ellucian.com</p> <p>Email (HTML Attachment) CSEnablement@ellucian.com</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number 57500</p>

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 *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	24-0320-0001 24-IT - Enterprise Apps	24-150700-00000 Student Information System	<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 ✓ Maintenance Banner Operational Data Store Oracle term 07012021-06302022	000010	EA	2,871.00 USD	1 EA	2,871.00 USD
Taxable		✓	Requisition Number 145315729		
Capital Expense		✗	External Note <i>no note</i>		
Commodity Code		99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier		
2 ✓ Maintenance Linux Std Pkg of 2 Masters 1 Banner agent and GAP term 07012021-06302022	000020	EA	12,445.00 USD	1 EA	12,445.00 USD
Taxable		✓	Requisition Number 145315729		
Capital Expense		✗	External Note <i>no note</i>		
Commodity Code		99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier		
3 ✓ Financial Aid FM Need Analysis Fee Term 07012021-06302022	000030	EA	6,627.00 USD	1 EA	6,627.00 USD


Taxable	✓	Requisition	145315729
Capital Expense	✗	Number	
Commodity Code	99900096	External Note	<i>no note</i>
	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

4 ✓ Maintenance degree works 07012021 to 06302022  **000040** **EA** **4,734.00 USD** **1 EA** **4,734.00 USD**


Taxable	✓	Requisition	145315729
Capital Expense	✗	Number	
Commodity Code	99900096	External Note	<i>no note</i>
	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

5 ✓ Maintenance EMC Banner Doc Mgmt Suite WebXtender 07012021 to 06302022  **000050** **EA** **3,461.00 USD** **1 EA** **3,461.00 USD**


Taxable	✓	Requisition	145315729
Capital Expense	✗	Number	
Commodity Code	99900096	External Note	<i>no note</i>
	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

6 ✓ Maintenance Banner Document Management Suite Integration Component Term 07012021 to 06302022  **000060** **EA** **1,371.00 USD** **1 EA** **1,371.00 USD**

Taxable	✓	Requisition	145315729
Capital Expense	✗	Number	
Commodity Code	99900096	External Note	<i>no note</i>
	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

7 ✓ Maintenance Evisions Corporate Form Fusion 07012021 to 063020202  **000070** **EA** **9,117.00 USD** **1 EA** **9,117.00 USD**

Taxable	✓	Requisition	145315729
Capital Expense	✗	Number	
Commodity Code	99900096	External Note	<i>no note</i>
	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

8 ✓ Maintenance EMC Corporation APP Xtender Test Bundle 07012021 to 06302022  **000080** **EA** **1,384.00 USD** **1 EA** **1,384.00 USD**

Taxable	✓	Requisition	145315729
Capital Expense	✗	Number	
		External Note	<i>no note</i>

Commodity Code	99900096	Attachments for supplier
	Software Usage Fees or Rental of Software 5830	

9 ✓ **Maintenance Banner Student term 07012021- 000100** **EA** **18,927.00 USD** **1 EA** **18,927.00 USD**
06302022

Taxable	✓	Requisition	145315729
Capital Expense	✗	Number	
Commodity Code	99900096	External Note	<i>no note</i>
	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

10 ✓ **Maintenance Cognos with Multiple User** **000110** **EA** **7,752.00 USD** **1 EA** **7,752.00 USD**
Roles Term 07012021-06302022

Taxable	✓	Requisition	145315729
Capital Expense	✗	Number	
Commodity Code	99900096	External Note	<i>no note</i>
	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

11 ✓ **Maintenance Banner Financial Aid term** **000120** **EA** **10,506.00 USD** **1 EA** **10,506.00 USD**
07012021-06302022

Taxable	✓	Requisition	145315729
Capital Expense	✗	Number	
Commodity Code	99900096	External Note	<i>no note</i>
	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

12 ✓ **Maintenance Degree Works Transfer** **000130** **EA** **2,408.00 USD** **1 EA** **2,408.00 USD**
Equivalency term 07012021-06302022

Taxable	✓	Requisition	145315729
Capital Expense	✗	Number	
Commodity Code	99900096	External Note	<i>no note</i>
	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

13 ✓ **MT EMC Application XTender Destkop Access** **000090** **EA** **4,416.00 USD** **1 EA** **4,416.00 USD**
Term 07012021-06302022

Taxable	✓	Requisition	145315729
Capital Expense	✗	Number	
Commodity Code	99900096	External Note	<i>no note</i>
	Software Usage Fees or Rental of Software 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	86,019.00
Shipping	0.00
Handling	0.00
Total	86,019.00 USD