

Summary - PO AB0631833

PO/Reference No. AB0631833

Supplier COLUMBIA ADVISORY GROUP LLC

| General Information | Shipping Information | Billing/Payment | | | | | | | | | |
|---|---|--------------------|-------------|--------------------|------------------|------------------|--------------|------|--|--|---|
| PO/Reference No. AB0631833 Revision No. 0 Supplier Name COLUMBIA ADVISORY GROUP LLC Address 17950 PRESTON RD STE 380 DALLAS, Texas 75252 United States Phone +1 214-988-9946 Purchase Order Date 7/1/2021 Total 59,880.00 USD Requisition Number 145720107 Owner Business Unit 24-Texas A&M University - Central Texas (24) Order Category 1 - Regular Report Reference A <i>no value</i> Report Reference B <i>no value</i> Sole Source (attach justification) ✘ Contract Number TAMUS C2018389 Start Date <i>no value</i> End Date <i>no value</i> Trade-In ✘ Create Asset Manually ✘ Add to Asset Number <i>no value</i> Cost Receipt Required ✘ Rush the Pymt Process ✘ | Ship To Attn: Elisa Gonzalez Room 114 IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States ShipTo Address Code 24-151 Delivery Options Emergency (attach justification) ✘ Ship Via Best Carrier-Best Way Requested Delivery Date 7/1/2021 Buyer Information <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</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> <tr> <td>CC02</td> <td></td> <td></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin: 5px 0;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> Bypass Dept Allocator Yes | Buyer | Buyer Email | Buyer Phone Number | sww - Wolfe, Wes | swolfe3@tamu.edu | 979.845.2014 | CC02 | | | Bill To 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 BillTo Address Code 24 Billing Options Accounting Date 6/28/2021 Payment Terms 0, Net 30 FOB / FREIGHT Destination Pre-Pay & Add ✘ Special Payment Method <i>no value</i> |
| Buyer | Buyer Email | Buyer Phone Number | | | | | | | | | |
| sww - Wolfe, Wes | swolfe3@tamu.edu | 979.845.2014 | | | | | | | | | |
| CC02 | | | | | | | | | | | |
| Contact Information Owner Name Elisa Gonzalez Owner Phone +1 254-519-5426 Owner Email E.GONZALEZ@TAMUCT.EDU | | | | | | | | | | | |

| Distribution Information | Supplier Information |
|--|--|
| Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) invoices@columbiaadvisory.com | Supplier Information Contract C2018389 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 - CENTRAL TEXAS POINT OF CONTACT: ELIZA GONZALEZ - 254-501-5826

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 |
|-------------|--|---|--|--------------------|--------------------|-----------------|------------------|
| 2022 | 24 Texas A&M University - Central Texas | 24-0320-0001 24-IT - Enterprise Apps | 24-150700-0000 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 CISO services | na | MON | 4,990.00 USD | 12 MON | 59,880.00 USD |
| | Taxable | | | Requisition Number | 145720107 |
| | Capital Expense | | | External Note | <i>no note</i> |
| | Commodity Code | 99900294 Other Contracted Services - no specific comm code available 5670 | | Attachments for supplier | |

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|--|----------|----------------------|
| 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 | 59,880.00 |
| | Shipping | 0.00 |
| | Handling | 0.00 |
| | Total | 59,880.00 USD |