

Summary - PO AB0633315

PO/Reference No. AB0633315

Supplier CIVITAS LEARNING INC

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0633315</p> <p>Revision No. 1</p> <p>Supplier Name CIVITAS LEARNING INC</p> <p>Address 100 CONGRESS AVE STE 400 AUSTIN, Texas 78701 United States</p> <p>Phone +1 512-949-5981</p> <p>Purchase Order Date 7/8/2021</p> <p>Total 285,180.00 USD</p> <p>Requisition Number 145876711</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) ✓</p> <p>Contract Number <i>no value</i></p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In ✗</p> <p>Create Asset Manually ✗</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required ✗</p> <p>Rush the Pymt Process ✗</p> <p>Contact Information</p> <p>Owner Name Tametha Jeffries</p> <p>Owner Phone +1 254-501-5855</p> <p>Owner Email T.JEFFRIES@TAMUCT.EDU</p>	<p>Ship To</p> <p>Attn: Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-028</p> <p>Delivery Options</p> <p>Emergency (attach justification) ✗</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested 7/8/2021</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</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> <tr> <td colspan="3">CC02</td> </tr> </tbody> </table> <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> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	CC02			<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 7/1/2021</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add ✗</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014									
CC02											

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 Attachment) accounting@civitaslearning.com</p> <p>Distribution Options</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code 12,700.00</p> <p>Quote number</p> <p>Note to Supplier TAMU-CT POINT OF CONTACT:</p>

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/>

Attachments for supplier

↓ Application & Ser...

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	24-405211-0000 Heerf II (Crrsaa)- Institutional	no value	no value	no value	F Federal

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ FY-21 Inspire (Next Gen)	na	EA	60,000.00 USD	1 EA	60,000.00 USD -1,800.00 USD
Taxable		✓	Requisition Number		145876711
Capital Expense		✗	External Note		no note
Commodity Code		81112501 Computer software licensing service 5830	Attachments for supplier		
2 ✓ FY 21-Planner	na	EA	38,000.00 USD	1 EA	38,000.00 USD -1,140.00 USD
Taxable		✓	Requisition Number		145876711
Capital Expense		✗	External Note		no note
Commodity Code		81112501 Computer software licensing service 5830	Attachments for supplier		
3 ✓ FY22-Inspire (Next Gen)	na	EA	60,000.00 USD	1 EA	60,000.00 USD -1,800.00 USD
Taxable		✓	Requisition Number		145876711
Capital Expense		✗	External Note		no note
Commodity Code		81112501	Attachments for supplier		

Computer software licensing service | 5830 Attachments for supplier

4 ✓ **FY-22 Planning**  **na EA 38,000.00 USD 1 EA 38,000.00 USD**
-1,140.00 USD

Taxable	✓	Requisition Number	145876711
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501	Attachments for supplier	
	Computer software licensing service 5830		

5 ✓ **FY-23 Inspire (Next Gen)**  **na EA 60,000.00 USD 1 EA 60,000.00 USD**
-1,800.00 USD

Taxable	✓	Requisition Number	145876711
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501	Attachments for supplier	
	Computer software licensing service 5830		

6 ✓ **FY-23 Planner**  **na EA 38,000.00 USD 1 EA 38,000.00 USD**
-1,140.00 USD

Taxable	✓	Requisition Number	145876711
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501	Attachments for supplier	
	Computer software licensing service 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	294,000.00
	Shipping	0.00
	Handling	0.00
	Discount	-8,820.00
	Total	285,180.00 USD