

Summary - PO AB0637983

PO/Reference No. AB0637983
 Supplier ECHO 360 INC

| General Information | Shipping Information | Billing/Payment | | | | | | | | | |
|--|---|--------------------|-------------|--------------------|------------------|------------------|--------------|------|--|--|---|
| <p>PO/Reference No. AB0637983</p> <p>Revision No. 0</p> <p>Supplier Name ECHO 360 INC</p> <p>Address 11921 FREEDOM DR STE 910 RESTON, Virginia 20190 United States</p> <p>Phone +1 703-667-7500</p> <p>Purchase Order Date 7/27/2021</p> <p>Total 58,500.00 USD</p> <p>Requisition Number 146684880</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) <input checked="" type="checkbox"/></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 <input checked="" type="checkbox"/></p> <p>Create Asset Manually <input checked="" type="checkbox"/></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <input checked="" type="checkbox"/></p> <p>Rush the Pymt Process <input checked="" type="checkbox"/></p> | <p>Ship To</p> <p>Attn: Emerita Almodovar Technology Enhanced Learning Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-133</p> <p>Delivery Options</p> <p>Emergency (attach justification) <input checked="" type="checkbox"/></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested 7/27/2021</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>CC02</td> <td></td> <td></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 7/23/2021</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add <input checked="" type="checkbox"/></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 | | | | | | | | | | | |
| <p>Contact Information</p> <p>Owner Name Emerita Almodovar</p> <p>Owner Phone +1 254-501-5892</p> <p>Owner Email EMI.ALMOODOVAR@TAMUCT.EDU</p> | | | | | | | | | | | |

| 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) salesops@echo360.com</p> | <p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</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/>

Quote number

Note to Supplier *no note*

Attachments for supplier

Echo360 2021-24 s...

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 | 24-405213-0000 Heerf II - Project - Classrooms | <i>no value</i> | <i>no value</i> | <i>no value</i> | L Local |

Accounting Codes Values vary by line.

Line Item Details

| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price |
|---|------------|------------------|---|------------------------------|--|
| 1 Annual subscription Service License for cloud-based Echo360 active learning solution. This is a 3 year subscription 8/1/2021 - 7/31/2022 | N/A | EA | 19,500.00 USD | 1 EA | 19,500.00 USD |
| | Taxable | Capital Expense | Commodity Code 81112502 Computer software rental or leasing service 5830 | Requisition Number 146684880 | External Note <i>no note</i> Attachments for supplier |
| 2 Annual subscription Service License for cloud-based Echo360 active learning solution. This is a 3 year subscription 8/1/2022 - 7/31/2023 | N/A | EA | 19,500.00 USD | 1 EA | 19,500.00 USD |
| | Taxable | Capital Expense | Commodity Code 81112502 Computer software rental or leasing service 5830 | Requisition Number 146684880 | External Note <i>no note</i> Attachments for supplier |

Accounting Codes values have been overridden for this line

| | | | | | | |
|----------|---|------------|-----------|----------------------|-------------|----------------------|
| 3 | Annual subscription Service License for cloud-based Echo360 active learning solution. This is a 3 year subscription 8/1/2023 - 7/31/2024 | N/A | EA | 19,500.00 USD | 1 EA | 19,500.00 USD |
|----------|---|------------|-----------|----------------------|-------------|----------------------|

Accounting Codes values have been overridden for this line

| | |
|---|--|
| Taxable ✔ Capital Expense ✘ Commodity Code 81112502 Computer software rental or leasing service 5830 | Requisition Number 146684880 External Note <i>no note</i> 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 | 58,500.00 |
| Shipping | 0.00 |
| Handling | 0.00 |
| Total | 58,500.00 USD |