

# Summary - PO AB0639166

PO/Reference No. AB0639166  
 Supplier BLACKBAUD INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0639166</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn:		Texas A&M University Central Texas-Accounts Payable	
Supplier Name	BLACKBAUD INC	Enrollment Mgmt		***Do Not Mail Invoices***	
Address	2000 DANIEL ISLAND DR CHARLESTON, South Carolina 29492 United States	Founder's Hall		Email invoices to acctspayable@tamuct.edu	
Phone	+1 800-468-8996 ext. 5055	1001 Leadership Place		1001 Leadership Place	
Purchase Order Date	7/30/2021	Killeen, TX 76549		Killeen, TX 76549	
Total	11,256.80 USD	United States		United States	
Requisition Number	146617694	ShipTo Address Code	24-028	BillTo Address Code	24
Owner Business Unit	24-Texas A&M University - Central Texas (24)	<b>Delivery Options</b>		<b>Billing Options</b>	
Order Category	1 - Regular	Emergency (attach justification) <b>x</b>		Accounting Date 7/26/2021	
Report Reference A	<i>no value</i>	Ship Via Best Carrier-Best Way		Payment Terms 0, Net 30	
Report Reference B	<i>no value</i>	Requested Delivery Date 7/30/2021		FOB / FREIGHT Destination	
Sole Source (attach justification)	✓	<b>Buyer Information</b>		Pre-Pay & Add <b>x</b>	
Contract Number	<i>no value</i>	Buyer	Buyer Email	Special Payment Method <i>no value</i>	
Start Date	08/01/2021	Buyer Phone Number			
End Date	07/31/2021	sww - Wolfe, swolfe3@tamu.edu 979.845.2014			
Trade-In	<b>x</b>	Wes			
Create Asset Manually	<b>x</b>	CC02			
Add to Asset Number	<i>no value</i>	<div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> <p><b>i</b> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Cost Receipt Required	<b>x</b>				
Rush the Pymt Process	<b>x</b>				
<b>Contact Information</b>		Bypass Dept Allocator Yes			
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) nancy.clagg@blackbaud.com

**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**

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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	24-0320-0001 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	 Award Management Public College eLibrary & Higher Ed Connect 08/01/21 to 07/31/22 	na	EA	11,256.80 USD	1 EA	11,256.80 USD
Taxable  Capital Expense  Commodity Code 81112501 Computer software licensing service   5830		Requisition Number 146617694 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	<b>11,256.80</b>
Shipping	0.00
Handling	0.00
Total	<b>11,256.80 USD</b>