

Summary - PO AB0657177

PO/Reference No. AB0657177

Supplier CAMPUS MANAGEMENT

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0657177	Ship To		Bill To	
Revision No.	1	Attn:		Texas A&M University Central Texas- Accounts Payable	
Supplier Name	CAMPUS MANAGEMENT	Enrollment Mgmt		***Do Not Mail Invoices***	
Address	5201 CONGRESS AVE STE 220A BOCA RATON, Florida 33487 United States	Founder's Hall		Email invoices to acctspayable@tamuct.edu	
Phone	+1 605-339-3788	1001 Leadership Place		1001 Leadership Place	
Purchase Order Date	10/1/2021	Killeen, TX 76549		Killeen, TX 76549	
Total	22,800.00 USD	United States		United States	
Requisition Number	148442349	ShipTo Address	24-028	BillTo Address	24
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Code		Code	
Order Category	1 - Regular	Delivery Options		Billing Options	
Report Reference A	<i>no value</i>	Emergency ✘		Accounting Date 9/13/2021	
Report Reference B	<i>no value</i>	(attach justification)		Payment Terms 0, Net 30	
Sole Source (attach justification)	✘	Ship Via	Best Carrier-Best Way	FOB / FREIGHT Destination	
Contract Number	<i>no value</i>	Requested	10/1/2021	Pre-Pay & Add ✘	
Start Date	<i>no value</i>	Delivery Date		Special Payment <i>no value</i> Method	
End Date	<i>no value</i>	Buyer Information			
Trade-In	✘	Buyer	Buyer Email	Buyer Phone Number	
Create Asset Manually	✘	sww - swolfe3@tamu.edu		979.845.2014	
Add to Asset Number	<i>no value</i>	Wolfe, Wes			
Cost Receipt Required	✘	CC02			
Rush the Pymt Process	✘				
Contact Information					
Owner Name Tametha Jeffries					

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Bypass Dept Allocator Yes

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) janderson@campusmgmt.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

Supplier Information

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

 Campus Management...





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	24-150700-00000 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  CRM Integration Endpoint 	na	EA	19,000.00 USD	1 EA	19,000.00 USD
	Taxable			Requisition Number	148442349
	Capital Expense			External Note	<i>no note</i>
	Commodity Code	99900019 Consultant Services-Computer 5355		Attachments for supplier	

2  **Data Integration Services**  **na** **EA** **3,800.00 USD** **1 EA** **3,800.00 USD**

Taxable		Requisition Number	148442349
Capital Expense		External Note	<i>no note</i>
Commodity Code	81111503 Systems integration design 5626	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	22,800.00
Shipping	0.00
Handling	0.00
Total	22,800.00 USD