

Summary - PO AB0657512

PO/Reference No. AB0657512

Supplier VECTOR SOLUTIONS SCENARIO LEARNING LLC DBA

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0657512</p> <p>Revision No. 0</p> <p>Supplier Name VECTOR SOLUTIONS SCENARIO LEARNING LLC DBA</p> <p>Address 4890 W KENNEDY BLVD STE 300 TAMPA, Florida 33609 United States</p> <p>Phone +1 866-546-1212 ext. 1084</p> <p>Purchase Order Date 10/4/2021</p> <p>Total 15,000.00 USD</p> <p>Requisition Number 148884879</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) x</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 x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p> <p>Contact Information</p>	<p>Ship To</p> <p>Attn: Jamie Wiatrek Student Affairs Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-049</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 10/4/2021</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 #add8e6; padding: 5px; margin: 10px 0;"> <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 9/17/2021</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</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											

Owner Name Jamie Wiatrek
 Owner Phone +1 254-519-5721
 Owner Email J.WIATREK@TAMUCT.EDU

Distribution Information

Supplier Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) tom.elmer@vectorsolutions.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

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

Contract+Suppleme...




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	Amount of Price
2022	24 Texas A&M University - Central Texas	24-0617 24-New Student Programs	24-200250-00000 SA - New Student Programs	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	5,000.00 USD
2023	24 Texas A&M University - Central Texas	24-0617 24-New Student Programs	24-200250-00000 SA - New Student Programs	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	5,000.00 USD
2024	24 Texas A&M University - Central Texas	24-0617 24-New Student Programs	24-200250-00000 SA - New Student Programs	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	5,000.00 USD

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ (FY22) Student Primary Prevention Suite, API Integration , SSO Integration (08/27/2021 - 08/26/2022) 	na	EA	5,000.00 USD	1 EA	5,000.00 USD
	Taxable	✓		Requisition Number	148884879
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	81112501 Computer software licensing service 5830		Attachments for supplier	
2 ✓ (FY23) Student Primary Prevention Suite, API Integration , SSO Integration (08/27/2022 - 08/26/2023) 	na	EA	5,000.00 USD	1 EA	5,000.00 USD
	Taxable	✓		Requisition Number	148884879
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	81112501 Computer software licensing service 5830		Attachments for supplier	
3 ✓ (FY24) Student Primary Prevention Suite, API Integration , SSO Integration (08/27/2023 - 08/26/2024) 	na	EA	5,000.00 USD	1 EA	5,000.00 USD
	Taxable	✓		Requisition Number	148884879
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	81112501 Computer software licensing service 5830		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	15,000.00
	Shipping	0.00
	Handling	0.00
	Total	15,000.00 USD