Summary - PO AB0657760

PO/Reference No.	AB0657760
Supplier	WATERMARK INSIGHTS LLC TASKSTREAM HOLDINGS LLC DBA

General Information		**Shipping Information**		**Billing/Payment**	
PO/Reference No.	**AB0657760**	**Ship To**		**Bill To**	
Revision No.	0	Attn:		Texas A&M University Central Texas- Accounts Payable	
Supplier Name	WATERMARK INSIGHTS LLC TASKSTREAM HOLDINGS LLC DBA	Academic Affairs Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Address	71 W 23RD STREET NEW YORK, New York 10010 United States				
Phone	+1 800-311-5656	ShipTo Address Code	24-019		
Purchase Order Date	10/5/2021			BillTo Address Code	24
Total	2,000.00 USD	**Delivery Options**			
Requisition Number	149487771	Emergency (attach justification)	✖	**Billing Options**	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via	Best Carrier-Best Way	Accounting Date	10/4/2021
				Payment Terms	0, Net 30
Order Category	1 - Regular	Requested Delivery Date		FOB / FREIGHT	Destination
Report Reference A	no value			Pre-Pay & Add	✖
Report Reference B	no value	**Buyer Information**		Special Payment Method	no value
Sole Source (attach justification)	✖				

Buyer Information

Buyer	Buyer Email	Buyer Phone Number
no value	no value	no value

Contract Number	no value
Start Date	no value
End Date	no value
Trade-In	✖
Create Asset Manually	✖
Add to Asset Number	no value
Cost Receipt Required	✖
Rush the Pymt Process	✖

ⓘ User does not have the necessary permissions to view the custom fields associated with this section.

Bypass Dept Allocator	Yes

Contact Information

Owner	Jessica Korn

Name	
Owner Phone	+1 254-519-8615
Owner Email	JESSICA.TRISTAN@TAMUCT.EDU

Distribution Information

Distribution Methods

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

 Email (HTML Attachment)   AR@watermarkinsights.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	

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	24-3040 24-Educator Preparation Services	24-200770-00000 Certification Fee - Ed Prep	*no value*	*no value*	*no value*	L Local

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓	**TK20 Hosting Fee from 8/24/2021-8/23/2022**	**NA**	**EA**	**2,000.00 USD**	**1 EA**	**2,000.00 USD**

Taxable	✓	Requisition Number	149487771
Capital Expense	✗	External Note	*no note*
Commodity	99900096		

	Code	Software Usage Fees or Rental of Software | 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	**2,000.00**
	Shipping	0.00
	Handling	0.00
	Total	**2,000.00 USD**