Summary - PO AB0659374

PO/Reference No.	AB0659374
Supplier	CIVITAS LEARNING INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	**AB0659374**	**Ship To**		**Bill To**	
Revision No.	0	Attn:		Texas A&M University Central Texas-	
Supplier Name	CIVITAS LEARNING INC	Enrollment Mgmt		Accounts Payable	
		Founder's Hall		***Do Not Mail Invoices***	
Address	8127 MASA DR STE B206-255 AUSTIN, Texas 78759 United States	1001 Leadership Place Killeen, TX 76549 United States		Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Purchase Order Date	10/11/2021	ShipTo Address Code	24-028		
Total	30,000.00 USD				
Requisition Number	149695440			BillTo Address Code	24
Owner Business Unit	24-Texas A&M University - Central Texas (24)	**Delivery Options**		**Billing Options**	
Order Category	1 - Regular	Emergency (attach justification)	✖	Accounting Date	10/7/2021
Report Reference A	no value	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Report Reference B	no value	Requested Delivery Date		FOB / FREIGHT	Destination
				Pre-Pay & Add	✖
Sole Source (attach justification)	✖			Special Payment Method	no value
Contract Number	no value	**Buyer Information**			
Start Date	no value				
End Date	no value				

Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042

General Information	
Trade-In	✖
Create Asset Manually	✖
Add to Asset Number	no value
Cost Receipt Required	✖
Rush the Pymt Process	✖

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

Bypass Dept Allocator	Yes

Contact Information

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)   accounting@civitaslearning.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	TAMU-CT POINT OF CONTACT: TAMETH JEFFRIES - 254.501.5855 t.jeffries@tamuct.edu

Attachments for supplier

⬇ Civitas-MSA.pdf

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	24-0500 24-Enrollment Management	24-220220-00000 Enrollment Management	*no value*	*no value*	*no value*	L Local

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓	**College Scheduler Annual subscription fee 11/02/21 to 11/01/22** 📑	na	EA	**20,000.00 USD**	**1 EA**	**20,000.00 USD**

Taxable	✓	Requisition Number	149695440
Capital Expense	✗	External Note	*no note*
Commodity Code	55111600 Electronic software reference material | 5630 <$5k, 5630	Attachments for supplier	

| 2 | ✓ | **In-app registration functionality annual subscription fee 11/2/21 to 11/1/22** 📩 | na | **EA** | **10,000.00 USD** | **1 EA** | **10,000.00 USD** |

Taxable	✓	
Capital Expense	✗	
Commodity Code	55111600 Electronic software reference material | 5630 <$5k, 5630	

Requisition Number	149695440
External Note	*no note*
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	**30,000.00**
Shipping	0.00
Handling	0.00
Total	**30,000.00 USD**