

# Summary - PO AB0659427

PO/Reference No. AB0659427  
 Supplier WORKFRONT INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0659427</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn:		Texas A&M University Central Texas- Accounts Payable	
Supplier Name	WORKFRONT INC	Enrollment Mgmt		***Do Not Mail Invoices***	
Address	3301 N THANKSGIVING WAY STE 100 LEHI, Utah 84043 United States	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Phone	+1 317-727-0096	ShipTo Address	24-028	BillTo Address	24
Purchase Order Date	10/11/2021	Code		Code	
Total	9,950.00 USD	<b>Delivery Options</b>		<b>Billing Options</b>	
Requisition Number	149602141	Emergency	<b>x</b>	Accounting Date	10/6/2021
Owner Business Unit	24-Texas A&M University - Central Texas (24)	(attach justification)		Payment Terms	0, Net 30
Order Category	1 - Regular	Ship Via	Best Carrier-Best Way	FOB / FREIGHT	Destination
Report Reference A	<i>no value</i>	Requested	10/11/2021	Pre-Pay & Add	<b>x</b>
Report Reference B	<i>no value</i>	Delivery Date		Special Payment Method	<i>no value</i>
Sole Source	<b>x</b>	<b>Buyer Information</b>			
(attach justification)		Buyer	Buyer Email	Buyer Phone Number	
Contract Number	<i>no value</i>	sww - swolfe3@tamu.edu		979.845.2014	
Start Date	<i>no value</i>	Wolfe,			
End Date	<i>no value</i>	Wes			
Trade-In	<b>x</b>	CC02			
Create Asset Manually	<b>x</b>	<div style="border: 1px solid #add8e6; padding: 10px; text-align: center;">                     ⓘ User does not have the necessary permissions to view the custom fields associated with this section.                 </div>			
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	<b>x</b>	Bypass Dept	Yes		
Rush the Pymt Process	<b>x</b>	Allocator			
<b>Contact Information</b>					
Owner Name Tametha Jeffries					

Owner +1 254-501-5855  
 Phone  
 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) credit@workfront.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

 TAMU-CT --- Workf...





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	24-120115-00000 Enrollment Management	<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  Workfront Business Work License x7 	na	EA	650.00 USD	7 EA	4,550.00 USD
	Taxable 		Requisition Number	149602141	
	Capital Expense 		External Note	<i>no note</i>	
	Commodity Code	81112501 Computer software licensing service   5830	Attachments for supplier		

**2** ✓ **Workfront Business Plan License x3**  **na** **EA** **1,800.00 USD** **3 EA** **5,400.00 USD**

Taxable	✓	Requisition Number	149602141
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501	Attachments for supplier	
	Computer software licensing service   5830		

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>9,950.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>9,950.00 USD</b>