Summary - PO AB0681268

PO/Reference No.	AB0681268
Supplier	CRITICALARC INC

General Information	Shipping Information	Billing/Payment

General Information

PO/Reference No.	**AB0681268**
Revision No.	0
Supplier Name	CRITICALARC INC
Address	200 UNION BLVD STE 200 LAKEWOOD, Colorado 80228 United States
Phone	+1 800-985-9402
Purchase Order Date	1/14/2022
Total	29,970.00 USD
Requisition Number	152932597
Owner Business Unit	24-Texas A&M University - Central Texas (24)
Order Category	1 - Regular
Report Reference A	*no value*
Report Reference B	*no value*
Sole Source (attach justification)	✔
Contract Number	2021-279-A-UPD
Start Date	1/1/2022
End Date	12/31/2024
Trade-In	✖
Create Asset Manually	✖
Add to Asset Number	*no value*
Cost Receipt Required	✖
Rush the Pymt Process	✖

Contact Information

Owner Name	Sherry Doggett

Shipping Information

Ship To

Attn: Sherry K. Doggett
Univeristy Police
Founder's Hall
1001 Leadership Place
Killeen, TX 76549
United States

ShipTo Address Code	24-160

Delivery Options

Emergency (attach justification)	✖
Ship Via	Best Carrier-Best Way
Requested Delivery Date	1/14/2022

Buyer Information

Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes CC02	swolfe3@tamu.edu	979.845.2014

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

Bypass Dept Allocator	Yes

Billing/Payment

Bill To

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

BillTo Address Code	24

Billing Options

Accounting Date	1/12/2022
Payment Terms	0, Net 30
FOB / FREIGHT	Destination
Pre-Pay & Add	✖
Special Payment Method	*no value*

| Owner Phone | +1 254-501-5802 |
| Owner Email | SHERRY.DOGGETT@TAMUCT.EDU |

Distribution Information

Distribution Methods

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

Email (HTML Attachment)   contact@criticalarc.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: TODD LUTZ - 254.519.5458 - todd.lutz@tamuct.edu

Attachments for supplier

⬇ Signed -- Critica...

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	24-0030 24-Finance & Administration	24-405221-00000 Heerf II (Crrsaa) - Sip	*no value*	*no value*	5830 Rental of Computer Software	F Federal

🖳 Accounting Codes Values vary by line.

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓	**Software Licences:Subscriptions for SafeZone Mass Notification System** 📑	n/a	EA	9,990.00 USD	1 EA	9,990.00 USD

Taxable	✓		Requisition Number	152932597
Capital Expense	✗			
Commodity	81112501		External Note	*no note*

Code	Computer software licensing service | 5830	Attachments for supplier

2 ✓ **Software Licences:Subscriptions for SafeZone Mass Notification System (FY23)** 🗗   N/A   EA   9,990.00 USD   1 EA   9,990.00 USD

🗗 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-0360 24-University Police	24-160200-00000 University Police	*no value*	*no value*	5830 Rental of Computer Software	S State

Taxable	✓	Requisition Number	152932597
Capital Expense	✗		
Commodity Code	81112501 Computer software licensing service | 5830	External Note	*no note*
		Attachments for supplier	

3 ✓ **Software Licences:Subscriptions for SafeZone Mass Notification System (FY24)** 🗗   N/A   EA   9,990.00 USD   1 EA   9,990.00 USD

🗗 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-0360 24-University Police	24-160200-00000 University Police	*no value*	*no value*	5830 Rental of Computer Software	S State

Taxable	✓	Requisition Number	152932597
Capital Expense	✗		
Commodity Code	81112501 Computer software licensing service | 5830	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	**29,970.00**
Shipping	0.00
Handling	0.00
Total	**29,970.00 USD**