

# Summary - PO AB0692996

PO/Reference No. AB0692996  
 Supplier CONCEPT3D INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0692996</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn:		Texas A&M University Central Texas- Accounts Payable	
Supplier Name	CONCEPT3D INC	Enrollment Mgmt		***Do Not Mail Invoices***	
Address	5603 ARAPAHOE AVE STE 1A BOULDER, Colorado 80303 United States	Founder's Hall		Email invoices to acctspayable@tamuct.edu	
Phone	+1 303-475-8608	1001 Leadership Place		1001 Leadership Place	
Purchase Order Date	2/28/2022	Killeen, TX 76549		Killeen, TX 76549	
Total	42,500.00 USD	United States		United States	
Requisition Number	154566790	ShipTo Address Code	24-028	BillTo Address Code	24
Owner Business Unit	24-Texas A&M University - Central Texas (24)	<b>Delivery Options</b>		<b>Billing Options</b>	
Order Category	1 - Regular	Emergency <span style="color: red;">✘</span>		Accounting Date 2/23/2022	
Report Reference A	<i>no value</i>	(attach justification)		Payment Terms 0, Net 30	
Report Reference B	<i>no value</i>	Ship Via Best Carrier-Best Way		FOB / FREIGHT Destination	
Sole Source (attach justification)	<span style="color: green;">✔</span>	Requested 2/28/2022		Pre-Pay & Add <span style="color: red;">✘</span>	
Contract Number	<i>no value</i>	Delivery Date		Special Payment Method <i>no value</i>	
Start Date	<i>no value</i>	<b>Buyer Information</b>			
End Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	
Trade-In	<span style="color: red;">✘</span>	sww - swolfe3@tamu.edu			
Create Asset Manually	<span style="color: red;">✘</span>	Wolfe,			
Add to Asset Number	<i>no value</i>	Wes			
Cost Receipt Required	<span style="color: red;">✘</span>	CC02			
Rush the Pymt Process	<span style="color: red;">✘</span>				
<b>Contact Information</b>					
Owner Name	Tametha Jeffries				
Owner Phone	+1 254-501-5855				

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

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) brett.tesmer@concept3d.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

CONCEPT3D INC -TA...

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	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local


Accounting Codes Values vary by line.

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price		
1 <b>2022-360 Tour Advanced package</b>	na	EA	13,500.00 USD	1 EA	13,500.00 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
2022	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-180030-00000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	154566790
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43232103	Attachments for supplier	
	Video creation and editing software   5761 <\$100K, 8810		


**2 ✓ 2022-1st yr set-up**  **na EA 2,000.00 USD 1 EA 2,000.00 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
2022	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-180030-0000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	154566790
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43232103	Attachments for supplier	
	Video creation and editing software   5761 <\$100K, 8810		


**3 ✓ 2023-360 Tour Setup & Creation**  **na EA 13,500.00 USD 1 EA 13,500.00 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	24-0500 24-Enrollment Management	24-180030-0000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	154566790
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43232103	Attachments for supplier	
	Video creation and editing software   5761 <\$100K, 8810		

**4 ✓ 24-360 Tour Setup & Creation**  **na EA 13,500.00 USD 1 EA 13,500.00 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	24-0500 24-Enrollment Management	24-180030-0000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	154566790
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43232201	Attachments for supplier	
	Content workflow software   5761 <\$100K, 8810		

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>42,500.00</b>
Shipping	0.00
Handling	0.00
Total	<b>42,500.00 USD</b>