



Summary - PO AB0708329

PO/Reference No. AB0708329
 Supplier Texas A&M Corpus Christi

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0708329</p> <p>Revision No. 0</p> <p>Supplier Name Texas A&M Corpus Christi </p> <p>Address 6300 OCEAN DRIVE CORPUS CHRISTI, Texas 78412 United States</p> <p>Purchase Order Date 4/25/2022</p> <p>Total 22,907.00 USD</p> <p>Requisition Number 156930441</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number <i>no value</i></p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p> <p>Contact Information</p> <p>Owner Name Anna Heinze</p> <p>Owner +1 254-501-5836</p>	<p>Ship To</p> <p>Attn: Lauren Heinze IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-151</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	<i>no value</i>	<i>no value</i>	<i>no value</i>	<p>Bill To</p> <p>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</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 4/21/2022</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
<i>no value</i>	<i>no value</i>	<i>no value</i>						

Phone
 Owner LAUREN.HEINZE@TAMUCT.EDU
 Email

Distribution Information

Distribution Methods

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

Email (HTML Attachment) aborders@tamu.edu

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	24-0320-0001 24-IT - Enterprise Apps	24-150700-00000 Student Information System	<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 Ellucian Workflow EnterpriseApril 2022-March 2023	NA	EA	22,907.00 USD	1 EA	22,907.00 USD
	Taxable	Capital Expense	Commodity Code	81112502 Computer software	Requisition Number 156930441 External Note <i>no note</i> Attachments for supplier

rental or leasing
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	22,907.00
Shipping	0.00
Handling	0.00
Total	22,907.00 USD