

Summary - PO AB0726683

PO/Reference No. AB0726683
 Supplier ELLUCIAN COMPANY LP

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0726683</p> <p>Revision No. 1</p> <p>Supplier Name ELLUCIAN COMPANY LP</p> <p>Address 4 COUNTRY VIEW RD MALVERN, Pennsylvania 19355 United States</p> <p>Phone +1 469-328-7414</p> <p>Supplier Fax No. +1 610-578-3292</p> <p>Purchase Order Date 7/1/2022</p> <p>Total 88,600.00 USD</p> <p>Requisition Number 159582751</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 Owner Anna Heinze</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 7/1/2022</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>sww - Wolfe, Wes</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> <tr> <td>CC02</td> <td></td> <td></td> </tr> </tbody> </table> <div style="border: 1px solid #ccc; padding: 5px; margin: 10px 0;"> <p>i 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	sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	CC02			<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 6/29/2022</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									
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014									
CC02											

Name	
Owner +1 254-501-5836	
Phone	
Owner LAUREN.HEINZE@TAMUCT.EDU	
Email	

Distribution Information	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Body) CSEnablement@ellucian.com</p> <p>Email (HTML Attachment) salesproposals@ellucian.com</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p> <p> Ellucian Maint.pdf</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc....</p>

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	
<p>1 Maintenance Degree Works Transfer EquivalencyTerm: 07/01/2022 To 06/30/2023 </p>	na	EA	2,480.00 USD	1 EA	2,480.00 USD	
	Taxable			Requisition Number	159582751	
	Capital Expense			External Note	<i>no note</i>	
	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830		Attachments for supplier		
<p>2 Maintenance Banner Operational</p>	na	EA	2,957.00 USD	1 EA	2,957.00 USD	

**Data Store OracleTerm: 07/01/2022
To 06/30/2023** 

Taxable	✓	Requisition	159582751
Capital Expense	✗	Number	
Commodity	99900096	External Note	<i>no note</i>
Code	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

3 ✓ Maintenance Linux Std Pkg of 2 Masters 1 Banner Agent and GAPTerm: From 07/01/2022 To 06/30/2023 

na EA 12,818.00 USD 1 EA 12,818.00 USD

Taxable	✓	Requisition	159582751
Capital Expense	✗	Number	
Commodity	99900096	External Note	<i>no note</i>
Code	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

4 ✓ Financial Aid FM Need Analysis License FeeTerm: From 07/01/2022 To 06/30/2023 

na EA 6,826.00 USD 1 EA 6,826.00 USD

Taxable	✓	Requisition	159582751
Capital Expense	✗	Number	
Commodity	99900096	External Note	<i>no note</i>
Code	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

5 ✓ Maintenance Degree WorksTerm: 07/01/2022 To 06/30/2023 

na EA 4,876.00 USD 1 EA 4,876.00 USD

Taxable	✓	Requisition	159582751
Capital Expense	✗	Number	
Commodity	99900096	External Note	<i>no note</i>
Code	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

6 ✓ Maintenance EMC-Banner Doc Mgmt Suite WebXtenderTerm: 07/01/2022 To 06/30/2023 

na EA 3,565.00 USD 1 EA 3,565.00 USD

Taxable	✓	Requisition	159582751
Capital Expense	✗	Number	
		External Note	<i>no note</i>

	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier
7 ✓	Maintenance Banner Document Management Suite Integration Component Term: 07/01/2022 To 06/30/2023	na EA	1,412.00 USD 1 EA 1,412.00 USD
	Taxable	✓	Requisition Number 159582751
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier
8 ✓	Maintenance Evisions Corporation Form Fusion Term: 07/01/2022 To 06/30/2023	na EA	9,391.00 USD 1 EA 9,391.00 USD
	Taxable	✓	Requisition Number 159582751
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier
9 ✓	Maintenance EMC Corporation AppXtender Test Bundle Term: 07/01/2022 To 06/30/2023	na EA	1,426.00 USD 1 EA 1,426.00 USD
	Taxable	✓	Requisition Number 159582751
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier
10 ✓	MT EMC ApplicationXtender Desktop Access Term: 07/01/2022 To 06/30/2023	na EA	4,548.00 USD 1 EA 4,548.00 USD
	Taxable	✓	Requisition Number 159582751
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier

11 ✓ **Maintenance Banner Student** Term: **na** **EA** **19,495.00 USD** **1 EA** **19,495.00 USD**
07/01/2022 To 06/30/2023 

Taxable	✓	Requisition	159582751
Capital Expense	✗	Number	
Commodity	99900096	External Note	<i>no note</i>
Code	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

12 ✓ **Maintenance Cognos with Multiple User Roles** Term: **07/01/2022 To 06/30/2023** 

Taxable	✓	Requisition	159582751
Capital Expense	✗	Number	
Commodity	99900096	External Note	<i>no note</i>
Code	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

13 ✓ **Maintenance Banner Financial Aid** Term: **07/01/2022 To 06/30/2023** 

Taxable	✓	Requisition	159582751
Capital Expense	✗	Number	
Commodity	99900096	External Note	<i>no note</i>
Code	Software Usage Fees or Rental of Software 5830	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	88,600.00
Shipping	0.00
Handling	0.00
Total	88,600.00 USD