

# Summary - PO AB0729971


PO/Reference No. AB0729971  
 Supplier CONCORD USA INC


General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0729971</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	2	Attn: Graduate Studies Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		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	
Supplier Name	CONCORD USA INC	ShipTo Address	24-016	BillTo Address	24
Address	1 DUNWOODY PARK STE 103 ATLANTA, Georgia 30338 United States	Code		Code	
Phone	+1 770-200-7456 ext. 122	<b>Delivery Options</b>		<b>Billing Options</b>	
Purchase Order Date	7/15/2022	Emergency	<b>x</b>	Accounting Date	7/11/2022
Total	15,000.00 USD	(attach justification)		Payment Terms	0, Net 30
Requisition Number	159967837	Ship Via	Best Carrier-Best Way	FOB / FREIGHT	Destination
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested	7/15/2022	Pre-Pay & Add	<b>x</b>
Order Category	1 - Regular	Delivery Date		Special Payment Method	<i>no value</i>
Report Reference A	<i>no value</i>	<b>Buyer Information</b>			
Report Reference B	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	
Sole Source (attach justification)	<b>x</b>	sww - swolfe3@tamu.edu		979.845.2014	
Contract Number	2022-175-A-AA	Wolfe, Wes CC02			
Start Date	May 1, 2022	<div style="border: 1px solid #add8e6; padding: 5px;">                     ⓘ User does not have the necessary permissions to view the custom fields associated with this section.                 </div>			
End Date	April 30, 2023				
Trade-In	<b>x</b>	Bypass Dept	Yes		
Create Asset Manually	<b>x</b>	Allocator			
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	<b>x</b>				
Rush the Pymt Process	<b>x</b>				
<b>Contact Information</b>					
Owner	Barbara Peek				

Name Owner +1 254-501-5893 Phone Owner BARBARA.PEEK@TAMUCT.EDU Email		
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Distribution Information	Supplier Information
<p><b>Distribution Methods</b>                      The system will distribute purchase orders using the method(s) indicated below:                      Email (HTML Attachment) accounts@concord-usa.com</p> <p><b>Distribution Options</b>                      Supplier Terms and Conditions                      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><b>Supplier Information</b>                      Contract <i>no value</i>                      Account Code                      Pricing Code                      Quote number                      Note to Supplier <i>no note</i>                      Attachments for supplier                      ↓ TAMU-CT and Xitra...                      PO Clauses                      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	24-0255 24-Institutional Research & Assessment	24-220105-00000 Institutional Research & Assessment	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
<b>1</b> ✓ <b>Xitracs-Software services for faculty credentialing and accreditation compliance. Service term May 1, 2020 to April 30, 2021</b> 	n/a	EA	5,000.00 USD	1 EA	5,000.00 USD	
	Taxable	✓		Requisition Number	159967837	
	Capital Expense	✗		External Note	<i>no note</i>	
	Commodity Code	81112500 Computer software licensing rental or leasing service   5830		Attachments for supplier		

**2** ✓ **Xitracs-Software services for faculty credentialing and accreditation compliance. Service term May 1, 2020 to April 30, 2022**  **n/a** **EA** **5,000.00 USD** **1 EA** **5,000.00 USD**

Taxable	✓	Requisition Number	159967837
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Attachments for supplier	

**3** ✓ **Xitracs-Software services for faculty credentialing and accreditation compliance. Service term May 1, 2022 to April 30, 2023**  **n/a** **EA** **5,000.00 USD** **1 EA** **5,000.00 USD**

Taxable	✓	Requisition Number	159967837
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service   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	<b>15,000.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>15,000.00 USD</b>