


Summary - PO AB0738544

PO/Reference No. AB0738544

Supplier HURIX SYSTEMS PRIVATE LIMITED

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0738544	Ship To		Bill To	
Revision No.	2	Attn: Elisa Gonzalez Room 114 IT 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	HURIX SYSTEMS PRIVATE LIMITED	ShipTo Address Code	24-151	BillTo Address Code	24
Address	MULTI-STORIED BLDG UNIT 102 1ST FL SEEPZ-SEZ ANDHERI EAST MAHARASHTRA, India	Delivery Options		Billing Options	
Purchase Order Date	8/15/2022	Emergency (attach justification)	x	Accounting Date	8/2/2022
Total	65,000.00 USD	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Requisition Number	156279409	Requested Delivery Date	8/15/2022	FOB / FREIGHT	Destination
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer Information		Pre-Pay & Add	x
Order Category	1 - Regular	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Report Reference A	<i>no value</i>	sww - swolfe3@tamu.edu 979.845.2014 Wolfe, Wes CC02			
Report Reference B	<i>no value</i>	<div style="border: 1px solid #add8e6; padding: 10px; margin-bottom: 10px;">  User does not have the necessary permissions to view the custom fields associated with this section. </div>			
Sole Source (attach justification)	x				
Contract Number	C2022-7143				
Start Date	<i>no value</i>				
End Date	<i>no value</i>				
Trade-In	x				
Create Asset Manually	x				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	x				
Rush the Pymt Process	x				
Contact Information		Bypass Dept Allocator	Yes		

Owner Name	Elisa Gonzalez
Owner Phone	+1 254-519-5426
Owner Email	E.GONZALEZ@TAMUCT.EDU

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 Attachment) het.solutions@hurix.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>↓ Hurix+Contract TA...</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	Amount of Price
2022	24 Texas A&M University - Central Texas	24-1000 24-College of Business Administration	24-155310-00000 Geer Credential Future	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State	10,000.00 USD
2022	24 Texas A&M University - Central Texas	24-1000 24-College of Business Administration	24-155320-00000 Geer Grant - Consortium	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State	55,000.00 USD

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Course development	n/a	EA	1.00 USD	65,000 EA	65,000.00 USD
	Taxable			Requisition Number	156279409
	Capital Expense			External Note	<i>no note</i>
	Commodity Code	99900019 Consultant		Attachments for supplier	

Services-Computer
| 5355

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	65,000.00
Shipping	0.00
Handling	0.00
Total	65,000.00 USD