

Summary - PO AB0739040

PO/Reference No. AB0739040

Supplier ACCESSIBLE INFORMATION MANAGEMENT LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0739040	Ship To		Bill To	
Revision No.	0	Attn: Stephanie Lopez		Texas A&M University Central Texas- Accounts Payable	
Supplier Name	ACCESSIBLE INFORMATION MANAGEMENT LLC	Access & Inclusion		***Do Not Mail Invoices***	
Address	336 NE C ST GRANTS PASS, Oregon 97526 United States	Founder's Hall		Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	8/16/2022	1001 Leadership Place		1001 Leadership Place	
Total	15,533.50 USD	Killeen, TX 76549		Killeen, TX 76549	
Requisition Number	160976217	United States		United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	ShipTo Address Code	24-070	BillTo Address Code	24
Order Category	1 - Regular	Delivery Options		Billing Options	
Report Reference A	<i>no value</i>	Emergency ✘		Accounting Date 8/9/2022	
Report Reference B	<i>no value</i>	(attach justification)		Payment Terms 0, Net 30	
Sole Source (attach justification)	✘	Ship Via Best Carrier-Best Way		FOB / FREIGHT Destination	
Contract Number	C2021-2174	Requested 8/16/2022		Pre-Pay & Add ✘	
Start Date	August 1, 2022	Delivery Date		Special Payment <i>no value</i> Method	
End Date	July 31, 2025	Buyer Information			
Trade-In	✘	Buyer	Buyer Email	Buyer Phone Number	
Create Asset Manually	✘	sww - swolfe3@tamu.edu			
Add to Asset Number	<i>no value</i>	Wolfe,			
Cost Receipt Required	✔	Wes			
Rush the Pymt Process	✘	CC02			
Contact Information		ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Owner Name	Stephanie Lopez	Bypass Dept Allocator	Yes		

Owner Phone +1 254-501-5836
 Owner Email S.LOPEZ@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment) sales@AccessibleLearning.com

Distribution Options

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.

Supplier Information

Supplier Information

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

↓ AIM 2022 Executed...

↓ AIM 2022 Executed...

PO Clauses

001 No Collect Freight Charges Acc....

103 Order Acceptance Instructions

104 Terms & Conditions - TAMU-CT

Accounting Codes

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	24-0618 24-SA-Access & Inclusion	24-250100-00000 Access & Inclusion	<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 ✓ Setup Fee ➡	N/A	EA	250.00 USD	1 EA	250.00 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	24-0030 24-Finance & Administration	24-405212-00000 Heerf III (Arp)- Institutional	<i>no value</i>	<i>no value</i>	<i>no value</i>	F Federal
			Taxable ✓	Requisition Number		160976217	
			Capital Expense ✗				

Commodity Code	8112501 Computer software licensing service 5830	External Note <i>no note</i> Attachments for supplier
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2 **Initial Data Import** **N/A** **EA** **200.00 USD** **1 EA** **200.00 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	24-0030 24-Finance & Administration	24-405212-00000 Heerf III (Arp)- Institutional	<i>no value</i>	<i>no value</i>	<i>no value</i>	F Federal

Taxable		Requisition Number	160976217
Capital Expense		External Note	<i>no note</i>
Commodity Code	8112501 Computer software licensing service 5830	Attachments for supplier	

3 **Core User Database** **N/A** **EA** **997.50 USD** **3 EA** **2,992.50 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	Amount of Qty
2023	24 Texas A&M University - Central Texas	24-0618 24-SA-Access & Inclusion	24-250100-00000 Access & Inclusion	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	1
2022	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-405212-00000 Heerf III (Arp)- Institutional	<i>no value</i>	<i>no value</i>	<i>no value</i>	F Federal	1
2024	24 Texas A&M University - Central Texas	24-0618 24-SA-Access & Inclusion	24-250100-00000 Access & Inclusion	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	1

Taxable		Requisition Number	160976217
Capital Expense		External Note	<i>no note</i>
Commodity Code	8112501 Computer	Attachments for supplier	

software licensing
service | 5830

4 ✓ **Accommodation Requests Management** N/A EA 171.00 USD 3 EA 513.00 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	Amount of Qty
2023	24 Texas A&M University - Central Texas	24-0618 24-SA-Access & Inclusion	24-250100-0000 Access & Inclusion	no value	no value	no value	L Local	1
2022	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-405212-0000 Heerf III (Arp)- Institutional	no value	no value	no value	F Federal	1
2024	24 Texas A&M University - Central Texas	24-0618 24-SA-Access & Inclusion	24-250100-0000 Access & Inclusion	no value	no value	no value	L Local	1

Taxable	✓	Requisition Number	160976217
Capital Expense	✗	External Note	no note
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

5 ✓ **Alternative Formats** N/A EA 171.00 USD 3 EA 513.00 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	Amount of Qty
2023	24 Texas A&M University - Central Texas	24-0618 24-SA-Access & Inclusion	24-250100-0000 Access & Inclusion	no value	no value	no value	L Local	1
2022	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-405212-0000 Heerf III (Arp)- Institutional	no value	no value	no value	F Federal	1

2024	24	24-0618	24-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L	1
	Texas A&M University - Central Texas	24-SA-Access & Inclusion	250100-00000	Access & Inclusion			Local	

Taxable	✓	Requisition Number	160976217
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501	Attachments for supplier	
	Computer software licensing service 5830		

6 ✓ Alternative Testing  **N/A EA 136.80 USD 3 EA 410.40 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	Amount of Qty
2023	24	24-0618	24-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L	1
	Texas A&M University - Central Texas	24-SA-Access & Inclusion	250100-00000	Access & Inclusion			Local	
2022	24	24-0030	24-	<i>no value</i>	<i>no value</i>	<i>no value</i>	F	1
	Texas A&M University - Central Texas	24-Finance & Administration	405212-00000	Heerf III (Arp)- Institutional			Federal	
2024	24	24-0618	24-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L	1
	Texas A&M University - Central Texas	24-SA-Access & Inclusion	250100-00000	Access & Inclusion			Local	

Taxable	✓	Requisition Number	160976217
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501	Attachments for supplier	
	Computer software licensing service 5830		

7 ✓ Notetaking Services  **N/A EA 171.00 USD 3 EA 513.00 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	Amount of Qty
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2023	24 Texas A&M University - Central Texas	24-0618 24-SA-Access & Inclusion	24-250100-00000 Access & Inclusion	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	1
2022	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-405212-00000 Heerf III (Arp)- Institutional	<i>no value</i>	<i>no value</i>	<i>no value</i>	F Federal	1
2024	24 Texas A&M University - Central Texas	24-0618 24-SA-Access & Inclusion	24-250100-00000 Access & Inclusion	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	1

Taxable	✓	Requisition Number	160976217
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

8 ✓ Deaf and Hard of Hearing Services  **N/A EA 171.00 USD 3 EA 513.00 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	Amount of Qty
2023	24 Texas A&M University - Central Texas	24-0618 24-SA-Access & Inclusion	24-250100-00000 Access & Inclusion	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	1
2022	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-405212-00000 Heerf III (Arp)- Institutional	<i>no value</i>	<i>no value</i>	<i>no value</i>	F Federal	1
2024	24 Texas A&M University - Central Texas	24-0618 24-SA-Access & Inclusion	24-250100-00000 Access & Inclusion	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	1

Taxable	✓	Requisition Number	160976217
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

9 **Tracking Services** **N/A** **EA** **102.60 USD** **3 EA** **307.80 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	Amount of Qty
2023	24 Texas A&M University - Central Texas	24-0618 24-SA-Access & Inclusion	24-250100-0000 Access & Inclusion	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	1
2022	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-405212-0000 Heerf III (Arp)- Institutional	<i>no value</i>	<i>no value</i>	<i>no value</i>	F Federal	1
2024	24 Texas A&M University - Central Texas	24-0618 24-SA-Access & Inclusion	24-250100-0000 Access & Inclusion	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	1

Taxable		Requisition Number	160976217
Capital Expense		External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

10 **Appointment System** **N/A** **EA** **102.60 USD** **3 EA** **307.80 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	Amount of Qty
2023	24 Texas A&M University - Central Texas	24-0618 24-SA-Access & Inclusion	24-250100-0000 Access & Inclusion	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	1
2022	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-405212-0000 Heerf III (Arp)- Institutional	<i>no value</i>	<i>no value</i>	<i>no value</i>	F Federal	1

2024	24	24-0618	24-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L	1
	Texas A&M University - Central Texas	24-SA-Access & Inclusion	250100-00000				Local	
			Access & Inclusion					

Taxable	✓	Requisition Number	160976217
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501	Attachments for supplier	
	Computer software licensing service 5830		


11 ✓ Faculty Module  **N/A** **EA** **171.00 USD** **3 EA** **513.00 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	Amount of Qty
2023	24	24-0618	24-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L	1
	Texas A&M University - Central Texas	24-SA-Access & Inclusion	250100-00000				Local	
			Access & Inclusion					
2022	24	24-0030	24-	<i>no value</i>	<i>no value</i>	<i>no value</i>	F	1
	Texas A&M University - Central Texas	24-Finance & Administration	405212-00000				Federal	
			Heerf III (Arp)- Institutional					
2024	24	24-0618	24-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L	1
	Texas A&M University - Central Texas	24-SA-Access & Inclusion	250100-00000				Local	
			Access & Inclusion					

Taxable	✓	Requisition Number	160976217
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501	Attachments for supplier	
	Computer software licensing service 5830		

12 ✓ Single Sign On  **N/A** **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
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2022	24	24-0030	24-405212-	<i>no value</i>	<i>no value</i>	<i>no value</i>	F
	Texas A&M	24-Finance &	00000				Federal
	University -	Administration	Heerf III				
	Central Texas		(Arp)-				
			Institutional				

Taxable	✓	Requisition	160976217
Capital Expense	✗	Number	
Commodity	81112501	External Note	<i>no note</i>
Code	Computer software licensing service 5830	Attachments for supplier	


13 ✓ **Class List Synch**  **N/A** **EA** **1,000.00 USD** **1 EA** **1,000.00 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	24-0030	24-405212-	<i>no value</i>	<i>no value</i>	<i>no value</i>	F
	Texas A&M	24-Finance &	00000				Federal
	University -	Administration	Heerf III				
	Central Texas		(Arp)-				
			Institutional				

Taxable	✓	Requisition	160976217
Capital Expense	✗	Number	
Commodity	81112501	External Note	<i>no note</i>
Code	Computer software licensing service 5830	Attachments for supplier	

14 ✓ **Student Enrollment Synch**  **N/A** **EA** **1,000.00 USD** **1 EA** **1,000.00 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	24-0030	24-405212-	<i>no value</i>	<i>no value</i>	<i>no value</i>	F
	Texas A&M	24-Finance &	00000				Federal
	University -	Administration	Heerf III				
	Central Texas		(Arp)-				
			Institutional				

Taxable	✓	Requisition	160976217
Capital Expense	✗	Number	
Commodity	81112501	External Note	<i>no note</i>
Code	Computer software licensing service 5830	Attachments for supplier	

15 ✓ **Student Demographic Information Synch** **N/A** **EA** **1,000.00 USD** **1 EA** **1,000.00 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	24-0030 24-Finance & Administration	24-405212-00000 Heerf III (Arp)- Institutional	<i>no value</i>	<i>no value</i>	<i>no value</i>	F Federal

Taxable	✓	Requisition Number	160976217
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

16 ✓ Student GPA Synch **N/A EA 1,000.00 USD 1 EA 1,000.00 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	24-0030 24-Finance & Administration	24-405212-00000 Heerf III (Arp)- Institutional	<i>no value</i>	<i>no value</i>	<i>no value</i>	F Federal

Taxable	✓	Requisition Number	160976217
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

17 ✓ Bookstore Feed Synch **N/A EA 1,000.00 USD 1 EA 1,000.00 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	24-0030 24-Finance & Administration	24-405212-00000 Heerf III (Arp)- Institutional	<i>no value</i>	<i>no value</i>	<i>no value</i>	F Federal

Taxable	✓	Requisition Number	160976217
Capital Expense	✗		

Commodity Code	81112501 Computer software licensing service 5830	External Note <i>no note</i> Attachments for supplier
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18 ✓ **Remote Training**  **N/A** **EA** **1,500.00 USD** **1 EA** **1,500.00 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	24-0030 24-Finance & Administration	24-405212-0000 Heerf III (Arp)- Institutional	<i>no value</i>	<i>no value</i>	<i>no value</i>	F Federal

Taxable	✓	Requisition Number	160976217
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	86130000 Specialized educational services 5410	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	15,533.50
	Shipping	0.00
	Handling	0.00
	Total	15,533.50 USD