

Summary - PO AB0740085

PO/Reference No. AB0740085

Supplier CAMPUS MANAGEMENT

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0740085	Ship To		Bill To	
Revision No.	0	Attn:		Texas A&M University Central Texas- Accounts Payable	
Supplier Name	CAMPUS MANAGEMENT	Enrollment Mgmt		***Do Not Mail Invoices***	
Address	5201 CONGRESS AVE STE 220A BOCA RATON, Florida 33487 United States	Founder's Hall		Email invoices to acctspayable@tamuct.edu	
Phone	+1 605-339-3788	1001 Leadership Place		1001 Leadership Place	
Purchase Order Date	8/19/2022	Killeen, TX 76549		Killeen, TX 76549	
Total	308,265.00 USD	United States		United States	
Requisition Number	161530347	ShipTo Address	24-028	BillTo Address	24
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Code		Code	
Order Category	1 - Regular	Delivery Options		Billing Options	
Report Reference A	<i>no value</i>	Emergency	x	Accounting Date	8/18/2022
Report Reference B	<i>no value</i>	(attach justification)		Payment Terms	0, Net 30
Sole Source	x	Ship Via	Best Carrier-Best Way	FOB / FREIGHT	Destination
(attach justification)		Requested	8/19/2022	Pre-Pay & Add	x
Contract Number	Master Agreement MN-060922	Delivery Date		Special Payment Method	<i>no value</i>
Start Date	07/01/2022	Buyer Information			
End Date	06/30/2027	Buyer	Buyer Email	Buyer Phone Number	
Trade-In	x	sww - swolfe3@tamu.edu		979.845.2014	
Create Asset Manually	x	Wolfe, Wes			
Add to Asset Number	<i>no value</i>	CC02			
Cost Receipt Required	x	<div style="border: 1px solid #add8e6; padding: 5px;"> <p> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Rush the Pymt Process	x				
Contact Information		Bypass Dept Allocator	Yes		

Owner Name Tametha Jeffries
 Owner Phone +1 254-501-5855
 Owner Email T.JEFFRIES@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment) janderson@campusmgmt.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

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
2022	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-220220-00000 Enrollment Management	<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 ✓ FY 2022 Saas software & custom development support/services	na	EA	61,733.00 USD	1 EA	61,733.00 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	24-0500 24-Enrollment Management	24-180030-00000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State
			Taxable	✓	Requisition Number		161530347
			Capital Expense	✗	External Note		<i>no note</i>
			Commodity Code	81112502 Computer software	Attachments for supplier		

rental or leasing
service | 5830

2 ✓ **FY 2023 SaaS software & custom development support/services**  **na** **EA** **61,733.00 USD** **1 EA** **61,733.00 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
2023	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-180030-00000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	161530347
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112502 Computer software rental or leasing service 5830	Attachments for supplier	

3 ✓ **FY 2024 SaaS software & custom development support/services**  **na** **EA** **61,333.00 USD** **1 EA** **61,333.00 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
2024	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-180030-00000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	161530347
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112502 Computer software rental or leasing service 5830	Attachments for supplier	

4 ✓ **FY 2025 SaaS software & custom development support/services**  **na** **EA** **61,733.00 USD** **1 EA** **61,733.00 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
2025	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-180030-00000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition	161530347
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Capital Expense	x	Number
Commodity Code	81112502 Computer software rental or leasing service 5830	External Note <i>no note</i> Attachments for supplier

5 **FY 2026 SaaS software & custom development support/services** **na** **EA** **61,733.00 USD** **1 EA** **61,733.00 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
2026	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-180030-00000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable		Requisition Number	161530347
Capital Expense	x	External Note	<i>no note</i>
Commodity Code	81112502 Computer software 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	308,265.00
Shipping	0.00
Handling	0.00
Total	308,265.00 USD