

Summary - PO AB0742832

PO/Reference No. AB0742832
 Supplier ECHO 360 INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0742832</p> <p>Revision No. 0</p> <p>Supplier Name ECHO 360 INC</p> <p>Address 255 WEST FEDERAL ST YOUNGSTOWN, Ohio 44503 United States</p> <p>Phone +1 703-667-7500</p> <p>Purchase Order Date 8/30/2022</p> <p>Total 39,000.00 USD</p> <p>Requisition Number 161815438</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 C2022-5054</p> <p>Start Date 8/1/2022</p> <p>End Date 7/31/2024</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</p> <p>Owner Emerita Almodovar Name Owner +1 254-501-5892</p>	<p>Ship To</p> <p>Attn: Emerita Almodovar Technology Enhanced Learning Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-133 Code</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested 8/30/2022</p> <p>Delivery Date</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,</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> </tbody> </table> <p>Wes CC02</p> <div style="border: 1px solid #add8e6; 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,	swolfe3@tamu.edu	979.845.2014	<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 24 Code</p> <p>Billing Options</p> <p>Accounting Date 8/25/2022</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,	swolfe3@tamu.edu	979.845.2014						

Phone	
Owner EMI.ALMODOVAR@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 Attachment) salesops@echo360.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>↓ Echo360 - TAMU-CT...</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc....</p> <p>103 Order Acceptance Instructions</p> <p>104 Terms & Conditions - TAMU-CT</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	24-7500 24-Technology Enhanced Learning T	24-200750-00000 Distance Learning Fees	<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	
<p>1 ✓ Annual subscription services license for cloud based learning solution. Year 2 - 8/1/2022 - 7/31/2023 </p>	N/A	EA	19,500.00 USD	1 EA	19,500.00 USD	
	Taxable	✓		Requisition Number	161815438	
	Capital Expense	✗		External Note	<i>no note</i>	
	Commodity Code	81112501 Computer software licensing service 5830		Attachments for supplier		
<p>2 ✓ Annual subscription service license for cloud based learning solution. Year 3 8/1/2023 - 7/31/2024 </p>	N/A	EA	19,500.00 USD	1 EA	19,500.00 USD	

Taxable	✓	Requisition Number	161815438
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing 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	39,000.00
Shipping	0.00
Handling	0.00
Total	39,000.00 USD