

# Summary - PO AB0747437

PO/Reference No. AB0747437

Supplier WATERMARK INSIGHTS LLC TASKSTREAM HOLDINGS LLC DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0747437</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: Patrice Taylor		Texas A&M University Central Texas- Accounts Payable	
Supplier Name	WATERMARK INSIGHTS LLC TASKSTREAM HOLDINGS LLC DBA	College of Business Admin Founder's Hall		***Do Not Mail Invoices***	
Address	71 W 23RD STREET NEW YORK, New York 10010 United States	1001 Leadership Place Killeen, TX 76549 United States		Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Phone	+1 800-311-5656	ShipTo Address Code	24-076	BillTo Address Code	24
Purchase Order Date	9/15/2022	<b>Delivery Options</b>		<b>Billing Options</b>	
Total	34,732.35 USD	Emergency (attach justification)	<b>x</b>	Accounting Date	9/2/2022
Requisition Number	161666155	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested Delivery Date	9/15/2022	FOB / FREIGHT	Destination
Order Category	1 - Regular	<b>Buyer Information</b>		Pre-Pay & Add	<b>x</b>
Report Reference A	<i>no value</i>	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Report Reference B	<i>no value</i>				
Sole Source (attach justification)	<b>x</b>	sww - swolfe3@tamu.edu 979.845.2014			
Contract Number	<i>no value</i>	Wolfe, Wes CC02			
Start Date	<i>no value</i>	<div style="border: 1px solid #ccc; padding: 5px; margin: 5px 0;">  User does not have the necessary permissions to view the custom fields associated with this section.                 </div>			
End Date	<i>no value</i>				
Trade-In	<b>x</b>	Bypass Dept Allocator	Yes		
Create Asset Manually	<b>x</b>				
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 Name Patrice Taylor  
 Owner Phone  
 Owner Email PATRICE.TAYLOR@TAMUCT.EDU

**Distribution Information**

**Supplier Information**

**Distribution Methods**

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

Email (HTML Attachment) AR@watermarkinsights.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**

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

Watermark+Insight...

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	24-1000 24-College of Business Administration	24-200151-00000 Usf-Coba	<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 <b>Watermark Faculty Success - Faculty Accomplishments Term 1 9/1/22-8/31-23</b>	1	EA	11,170.47 USD	1 EA	11,170.47 USD
	Taxable	Capital Expense	Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Requisition Number 161666155 External Note <i>no note</i> Attachments for supplier

**2** **Faculty Success - Faculty Accomplishments Term 2 9/1/23-8/31/24** **2** **EA** **11,573.42 USD** **1 EA** **11,573.42 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	24-1000 24-College of Business Administration	24-200151-00000 Usf-Coba	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Taxable		Requisition Number	161666155
Capital Expense		External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier	

**3** **Faculty Success - Faculty Accomplishments Term 3 9/1/24-8/31/25** **3** **EA** **11,988.46 USD** **1 EA** **11,988.46 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	24-1000 24-College of Business Administration	24-200151-00000 Usf-Coba	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Taxable		Requisition Number	161666155
Capital Expense		External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software   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>34,732.35</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>34,732.35 USD</b>