

Summary - PO AB0757257

PO/Reference No. AB0757257
 Supplier LEEPFROG TECHNOLOGIES INC

| General Information | | Shipping Information | | Billing/Payment | |
|------------------------------------|---|--|-----------------------|---|-----------------|
| PO/Reference No. | AB0757257 | Ship To | | Bill To | |
| Revision No. | 1 | Attn: | | Texas A&M University Central Texas- Accounts Payable | |
| Supplier Name | LEEPFROG TECHNOLOGIES INC | Graduate Studies | | ***Do Not Mail Invoices*** | |
| Address | 2451 OAKDALE BLVD STE 100 CORALVILLE, Iowa 522419753 United States | Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States | | Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States | |
| Phone | +1 888-533-7376 | ShipTo Address Code | 24-016 | BillTo Address Code | 24 |
| Purchase Order Date | 10/18/2022 | Delivery Options | | Billing Options | |
| Total | 18,071.23 USD | Emergency (attach justification) | x | Accounting Date | 9/28/2022 |
| Requisition Number | 163122830 | 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 | 10/18/2022 | FOB / FREIGHT | Destination |
| Order Category | 1 - Regular | Buyer Information | | Pre-Pay & Add | x |
| Report Reference A | <i>no value</i> | Buyer | Buyer Email | Special Payment Method | <i>no value</i> |
| Report Reference B | <i>no value</i> | sww - swolfe3@tamu.edu | | | |
| Sole Source (attach justification) | x | Wolfe, Wes CC02 | | | |
| Contract Number | 2019-36266 --- 2023-032-A-AA | ⓘ User does not have the necessary permissions to view the custom fields associated with this section. | | | |
| Start Date | October 17, 2022 | Bypass Dept Allocator | Yes | | |
| End Date | October 16, 2024 | | | | |
| 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 | | | | | |

| | |
|-------------|-------------------------|
| Owner Name | Barbara Peek |
| Owner Phone | +1 254-501-5893 |
| Owner Email | BARBARA.PEEK@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) arleep@leepfrog.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 Reference attached agreement. Term dates of Oct 17, 2022 to Oct 16, 2024.</p> <p>Attachments for supplier</p> <p>↓ Texas AM Universi...</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 |
| 2023 | 24 Texas A&M University - Central Texas | 24-0020 24-Provost | 24-120100-00000 Vice President Academic & Student a | <i>no value</i> | <i>no value</i> | <i>no value</i> | S State |

| Line Item Details | | | | | | |
|--|-----------------|-------------------------------|--------------|--------------------------|----------------|--|
| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price | |
| <p>1 ✓ Curriculum Management software. Courseleaf ongoing support services. Period of support: October 17, 2022 to October 16, 2023 </p> | n/a | EA | 8,500.00 USD | 1 EA | 8,500.00 USD | |
| | Taxable | ✓ | | Requisition Number | 163122830 | |
| | Capital Expense | ✗ | | External Note | <i>no note</i> | |
| | Commodity Code | 81112500 Computer software | | Attachments for supplier | | |

licensing rental or
leasing service |
5830

2 ✓ **Curriculum Management software.** n/a **EA** **8,500.00 USD** **1 EA** **8,500.00 USD**
Courseleaf ongoing support services.
Period of support: October 17, 2023 to
October 16, 2024 ➡

| | | | |
|-----------------|---|--------------------------|----------------|
| Taxable | ✓ | Requisition | 163122830 |
| Capital Expense | ✗ | Number | |
| Commodity | 81112500 | External Note | <i>no note</i> |
| Code | Computer software licensing rental or leasing service 5830 | Attachments for supplier | |

3 ✓ **Pro-rated term: September 1, 2022 to** n/a **EA** **1,071.23 USD** **1 EA** **1,071.23 USD**
October 16, 2022
Courseleaf Catalog
(CAT)
Courseleaf Curriculum (CAT) ➡

| | | | |
|-----------------|---|--------------------------|----------------|
| Taxable | ✓ | Requisition | 164058840 |
| Capital Expense | ✗ | Number | |
| Commodity | 81112500 | External Note | <i>no note</i> |
| Code | Computer software licensing 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 | 18,071.23 |
| Shipping | 0.00 |
| Handling | 0.00 |
| Total | 18,071.23 USD |