

Summary - PO AB0760693

PO/Reference No. AB0760693
 Supplier CIVITAS LEARNING INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0760693</p> <p>Revision No. 0</p> <p>Supplier Name CIVITAS LEARNING INC</p> <p>Address 8127 MASA DR STE B206-255 AUSTIN, Texas 78759 United States</p> <p>Purchase Order Date 10/31/2022</p> <p>Total 73,000.00 USD</p> <p>Requisition Number 164373607</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 C2022-7211</p> <p>Start Date 10/31/2022</p> <p>End Date 10/30/2024</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 Name Rochelle Moore</p> <p>Owner Phone +1 254-501-5865</p> <p>Owner Email MOORER@TAMCT.EDU</p>	<p>Ship To</p> <p>Attn: ROCHELLE MOORE Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-028</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested 10/31/2022</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, CC02</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> </tbody> </table> <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, CC02	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 Code 24</p> <p>Billing Options</p> <p>Accounting Date 10/28/2022</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, CC02	swolfe3@tamu.edu	979.845.2014						

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) accounting@civitaslearning.com		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier ↓ Texas A M Univer...	
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.		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	24-0500 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 ✓ FY23 College Scheduler + In-App 📄				n/a	EA	1.00 USD	33,000 EA	33,000.00 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	Amount of Price	
2023	24 Texas A&M University - Central Texas	24-0320-0001 24-IT - Enterprise Apps	24-150700-00000 Student Information System	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State	20,000.00 USD	

2023	24	24-0511	24-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L	13,000.00 USD
	Texas A&M	24-	200157-				Local	
	University -	Registrar's	00000					
	Central	Office	Usf-Records					
	Texas		&					
			Admissions					

Taxable	✓	Requisition	164373607
Capital Expense	✗	Number	
Commodity	81112502	External Note	<i>no note</i>
Code	Computer software	Attachments for supplier	
	rental or leasing		
	service 5830		


2 ✓ FY24 College Scheduler + In-App  **n/a EA 1.00 USD 34,000 EA 34,000.00 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	Amount of Price
2024	24	24-0320-	24-	<i>no value</i>	<i>no value</i>	<i>no value</i>	S	20,000.00 USD
	Texas A&M	0001	150700-				State	
	University -	24-IT -	00000					
	Central	Enterprise	Student					
	Texas	Apps	Information					
			System					

2024	24	24-0511	24-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L	14,000.00 USD
	Texas A&M	24-	200157-				Local	
	University -	Registrar's	00000					
	Central	Office	Usf-Records					
	Texas		&					
			Admissions					

Taxable	✓	Requisition	164373607
Capital Expense	✗	Number	
Commodity	81112502	External Note	<i>no note</i>
Code	Computer software	Attachments for supplier	
	rental or leasing		
	service 5830		


3 ✓ FY 23 Customer Support  **n/a EA 3,000.00 USD 1 EA 3,000.00 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
2023	24	24-0511	24-200157-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L
	Texas A&M	24-Registrar's	00000				Local
	University -	Office	Usf-Records				
	Central		&				
	Texas		Admissions				

Taxable	✓	Requisition	164373607
Capital Expense	✗	Number	

Capital Expense		External Note <i>no note</i>
Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier

4 ✓ **FY 24 CUSTOMER SUPPORT**  **N/A** **EA** **3,000.00 USD** **1 EA** **3,000.00 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
2024	24 Texas A&M University - Central Texas	24-0511 24-Registrar's Office	24-200157-00000 Usf-Records & Admissions	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Taxable	✓	Requisition Number	164373607
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112200 Software maintenance and support 5521	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	73,000.00
Shipping	0.00
Handling	0.00
Total	73,000.00 USD