






Summary - PO AB0808962

PO/Reference No. AB0808962
 Supplier ELLUCIAN COMPANY LP

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0808962</p> <p>Revision No. 0</p> <p>Supplier Name ELLUCIAN COMPANY LP</p> <p>Address 4 COUNTRY VIEW RD MALVERN, Pennsylvania 19355 United States</p> <p>Phone +1 469-328-7414</p> <p>Supplier Fax No. +1 610-578-3292</p> <p>Purchase Order Date 5/3/2023</p> <p>Total 91,259.00 USD</p> <p>Requisition Number 171410523</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 2022 TCC/Ellucian Company Master Agreement</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></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>Ship To</p> <p>Attn: Reuben Noland IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-151</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 5/3/2023</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, Wes</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> </tbody> </table> <p>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, Wes	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 5/2/2023</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, Wes	swolfe3@tamu.edu	979.845.2014						
<p>Contact Information</p>								

<p>2 ✓ Maintenance Banner Operational Data Store Oracle Term: 07/01/2023 To 06/30/2024 </p>	na	EA	3,046.00 USD	1 EA	3,046.00 USD
		Taxable	✓		
		Capital Expense	✗		
		Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Requisition Number	171410523
					External Note <i>no note</i>
					Attachments for supplier
<p>3 ✓ Maintenance Linux Std Pkg of 2 Masters 1 Banner Agent and GAP Term: From 07/01/2023 To 06/30/2024 </p>	na	EA	13,203.00 USD	1 EA	13,203.00 USD
		Taxable	✓		
		Capital Expense	✗		
		Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Requisition Number	171410523
					External Note <i>no note</i>
					Attachments for supplier
<p>4 ✓ Financial Aid FM Need Analysis License Fee Term: From 07/01/2023 To 06/30/2024 </p>	na	EA	7,031.00 USD	1 EA	7,031.00 USD
		Taxable	✓		
		Capital Expense	✗		
		Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Requisition Number	171410523
					External Note <i>no note</i>
					Attachments for supplier
<p>5 ✓ Maintenance Degree Works Term: 07/01/2023 To 06/30/2024 </p>	na	EA	5,022.00 USD	1 EA	5,022.00 USD
		Taxable	✓		
		Capital Expense	✗		
		Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Requisition Number	171410523
					External Note <i>no note</i>
					Attachments for supplier
<p>6 ✓ Maintenance EMC-Banner Doc Mgmt Suite WebXtender Term: 07/01/2023 To 06/30/2024 </p>	na	EA	3,672.00 USD	1 EA	3,672.00 USD

Taxable	✓	Requisition	171410523
Capital Expense	✗	Number	
Commodity	99900096	External Note	<i>no note</i>
Code	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

7 ✓ **Maintenance Banner Document Management Suite Integration** **na** **EA** **1,454.00 USD** **1 EA** **1,454.00 USD**
ComponentTerm: 07/01/2023 To 06/30/2024

Taxable	✓	Requisition	171410523
Capital Expense	✗	Number	
Commodity	99900096	External Note	<i>no note</i>
Code	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

8 ✓ **Maintenance Evisions Corporation Form Fusion** **na** **EA** **9,673.00 USD** **1 EA** **9,673.00 USD**
Term: 07/01/2023 To 06/30/2024

Taxable	✓	Requisition	171410523
Capital Expense	✗	Number	
Commodity	99900096	External Note	<i>no note</i>
Code	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

9 ✓ **Maintenance EMC Corporation AppXtender Test Bundle** **na** **EA** **1,469.00 USD** **1 EA** **1,469.00 USD**
Term: 07/01/2023 To 06/30/2024

Taxable	✓	Requisition	171410523
Capital Expense	✗	Number	
Commodity	99900096	External Note	<i>no note</i>
Code	Software Usage Fees or Rental of Software 5830	Attachments for supplier	

10 ✓ **MT EMC ApplicationXtender Desktop Access** **na** **EA** **4,684.00 USD** **1 EA** **4,684.00 USD**
Term: 07/01/2023 To 06/30/2024

Taxable	✓	Requisition	171410523
Capital Expense	✗	Number	
Commodity	99900096	External Note	<i>no note</i>
Code	Software Usage	Attachments for supplier	

Fees or Rental of Software | 5830

11 ✓ **Maintenance Banner StudentTerm: 07/01/2023 To 06/30/2024**  **na EA 20,080.00 USD 1 EA 20,080.00 USD**

Taxable	✓	Requisition Number	171410523
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096	Attachments for supplier	
	Software Usage Fees or Rental of Software 5830		

12 ✓ **Maintenance Cognos with Multiple User RolesTerm: 07/01/2023 To 06/30/2024**  **na EA 8,225.00 USD 1 EA 8,225.00 USD**

Taxable	✓	Requisition Number	171410523
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096	Attachments for supplier	
	Software Usage Fees or Rental of Software 5830		

13 ✓ **Maintenance Banner Financial AidTerm: 07/01/2023 To 06/30/2024**  **na EA 11,146.00 USD 1 EA 11,146.00 USD**

Taxable	✓	Requisition Number	171410523
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096	Attachments for supplier	
	Software Usage Fees or Rental of Software 5830		

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	91,259.00
Shipping	0.00
Handling	0.00
Total	91,259.00 USD