

# Summary - PO AB0818540

PO/Reference No. AB0818540  
 Supplier SIMPLE SYLLABUS

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0818540</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn:		Texas A&M University	
Supplier Name	SIMPLE SYLLABUS	Graduate Studies		Central Texas-Accounts Payable	
Address	PO BOX 23572 TAMPA, Florida 33623 United States	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices***	
Phone	+1 813-279-5443	ShipTo Address		Email invoices to	
Purchase Order Date	6/6/2023	24-016		acctspayable@tamuct.edu	
Total	34,500.00 USD	Code		1001 Leadership Place Killeen, TX 76549 United States	
Requisition Number	169068421	<b>Delivery Options</b>		BillTo Address	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Emergency <span style="color: red;">✘</span> (attach justification)		24	
Order Category	1 - Regular	Ship Via		Code	
Report Reference A	<i>no value</i>	Best Carrier-Best Way		<b>Billing Options</b>	
Report Reference B	<i>no value</i>	Requested		Accounting Date	
Sole Source (attach justification)	<span style="color: red;">✘</span>	6/6/2023		5/15/2023	
Contract Number	2023-206-A-AA	Delivery Date		Payment Terms	
Start Date	5/1/2023	<b>Buyer Information</b>		0, Net 30	
End Date	4/30/2028	Buyer		FOB / FREIGHT	
Trade-In	<span style="color: red;">✘</span>	Buyer Email		Destination	
Create Asset Manually	<span style="color: red;">✘</span>	Buyer Phone Number		Pre-Pay & Add <span style="color: red;">✘</span>	
Add to Asset Number	<i>no value</i>	sww - swolfe3@tamu.edu		Special Payment Method	
Cost Receipt Required	<span style="color: red;">✘</span>	979.845.2014		<i>no value</i>	
Rush the Pymt Process	<span style="color: red;">✘</span>	Wolfe, Wes CC02			
<b>Contact Information</b>		<div style="border: 1px solid #add8e6; padding: 5px; margin: 5px 0;"> <p><span style="color: blue;">i</span> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Owner Name	Barbara Peek	Bypass Dept			
		Yes			
		Allocator			

Owner +1 254-501-5893  
 Phone  
 Owner BARBARA.PEEK@TAMUCT.EDU  
 Email

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) accounting@simplesyllabus.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**

**Supplier Information**

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

↓ Texas A M Univer...

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	24-0020 24-Provost	24-405290-00000 Comprehensive Regional Univ (Cru)	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Syllabus management software May 1, 2023 to April 30, 2024. The contract is for 5 years *\$5,900 annual fee + \$5,000 start up = \$34,500,	n/a	EA	10,900.00 USD	1 EA	10,900.00 USD
	Taxable	✓		Requisition Number	169068421
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	81112500 Computer software licensing rental or leasing service   5830		Attachments for supplier	

**2** ✓ **Simple Syllabus for May 1, 2024 to April 30, 2025.**  **n/a EA 5,900.00 USD 1 EA 5,900.00 USD**

Taxable	✓	Requisition Number	169068421
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Attachments for supplier	

**3** ✓ **Simple Syllabus for May 1, 2025 to April 30, 2026.**  **n/a EA 5,900.00 USD 1 EA 5,900.00 USD**

Taxable	✓	Requisition Number	169068421
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Attachments for supplier	

**4** ✓ **Simple Syllabus for May 1, 2026 to April 30, 2027.**  **n/a EA 5,900.00 USD 1 EA 5,900.00 USD**

Taxable	✓	Requisition Number	169068421
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Attachments for supplier	

**5** ✓ **Simple Syllabus for May 1, 2027 to April 30, 2028.**  **n/a EA 5,900.00 USD 1 EA 5,900.00 USD**

Taxable	✓	Requisition Number	169068421
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 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	<b>34,500.00</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>34,500.00 USD</b>

