

# Summary - PO AB0844547

PO/Reference No. AB0844547  
 Supplier LET'S TALK INTERACTIVE INC

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No. AB0844547</b></p> <p>Revision No. 0</p> <p>Supplier Name LET'S TALK INTERACTIVE INC</p> <p>Address 13230 BALLENTYNE CORPORATE PL #125 CHARLOTTE, North Carolina 28277 United States</p> <p>Phone +1 704-728-1678</p> <p>Purchase Order Date 9/5/2023</p> <p>Total 19,411.22 USD</p> <p>Requisition Number 170550311</p> <p>Owner Business Unit 24-Texas A&amp;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) <b>x</b></p> <p>Contract Number C2022-7597</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>✓</b></p> <p>Rush the Pymt Process <b>x</b></p>	<p><b>Ship To</b></p> <p>Attn: CAROLINE NORRIS                      Counseling Ctr                      Founder's Hall                      1001 Leadership Place                      Killeen, TX 76549                      United States</p> <p>ShipTo Address Code 24-127</p> <p><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>x</b></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 8/31/2026</p> <p><b>Buyer Information</b></p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>sap - Parks, Sharon</td> <td>sharonp@tamu.edu</td> <td>979.845.5841</td> </tr> </tbody> </table> <p>CC02 - parks</p> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> <p><b>i</b> 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	sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	<p><b>Bill To</b></p> <p>Texas A&amp;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><b>Billing Options</b></p> <p>Accounting Date 8/23/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>x</b></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841						
<p><b>Contact Information</b></p>								

Owner Caroline Norris Name Owner +1 254-519-5403 Phone Owner CAROLINENORRIS@TAMUCT.EDU Email		
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Distribution Information	Supplier Information
<p><b>Distribution Methods</b></p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment)    <a href="mailto:billing@letstalkinteractive.com">billing@letstalkinteractive.com</a></p> <p><b>Distribution Options</b></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><b>Supplier Information</b></p> <p>Contract    <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier                                      Department Contact:                      Caroline Norris                      254-519-5403                      carolinenorris@tamuct.edu</p> <p>Attachments for supplier</p> <p><a href="#">↓ TAMUCT_LTI+contra...</a></p> <p>PO Clauses</p> <p>001    No Collect Freight Charges Acc....</p> <p>103    Order Acceptance Instructions ....</p> <p>104    Terms &amp; Conditions - TAMU-CT</p>

Accounting Codes							
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	24-3060 24-Counseling Center	24-240060-00000 Counseling Services Center	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

 Accounting Codes Values vary by line.

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  <b>FY24 Telehealth Platform for CCFTC</b> 	N/A	EA	1.00 USD	7,680 EA	7,680.00 USD	
	Taxable			Requisition Number	170550311	
	Capital Expense			External Note	<i>no note</i>	
	Commodity Code	99900096 Software Usage		Attachments for supplier		

Fees or Rental of Software | 5830

**2** ✓ **FY25 Telehealth Platform for CCFTC**  **N/A** **EA** **1.00 USD** **7,680 EA** **7,680.00 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
2025	24 Texas A&M University - Central Texas	24-3060 24-Counseling Center	24-240060-00000 Counseling Services Center	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	170550311
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier	

**3** ✓ **FY26 Telehealth Platform for CCFTC**  **N/A** **EA** **1.00 USD** **1,280 EA** **1,280.00 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
2026	24 Texas A&M University - Central Texas	24-3060 24-Counseling Center	24-240060-00000 Counseling Services Center	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	170550311
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier	

**4** ✓ **FY24 Telehealth Platform for SWACC**  **N/A** **EA** **104.97 USD** **12 EA** **1,259.64 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	24-0619 24-Student Counseling Center	24-200440-00000 Student Health Services Fee	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition	170550311
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Capital Expense	<span style="color: red;">✗</span>	Number
Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	External Note <i>no note</i> Attachments for supplier

**5** ✓ **FY25 Telehealth Platform for SWACC** **N/A** **EA** **107.97 USD** **12 EA** **1,295.64 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	24-0619 24-Student Counseling Center	24-200440-0000 Student Health Services Fee	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	<span style="color: green;">✓</span>	Requisition Number	170550311
Capital Expense	<span style="color: red;">✗</span>	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier	

**6** ✓ **FY26 Telehealth Platform for SWACC** **N/A** **EA** **107.97 USD** **2 EA** **215.94 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
2026	24 Texas A&M University - Central Texas	24-0619 24-Student Counseling Center	24-200440-0000 Student Health Services Fee	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	<span style="color: green;">✓</span>	Requisition Number	170550311
Capital Expense	<span style="color: red;">✗</span>	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>19,411.22</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>19,411.22 USD</b>