

Summary - PO AB0848452

PO/Reference No. AB0848452
 Supplier EXPLORANCE CORP

| General Information | | Shipping Information | | Billing/Payment | |
|------------------------------------|--|--|-----------------------|---|--|
| PO/Reference No. | AB0848452 | Ship To | | Bill To | |
| Revision No. | 1 | Attn: | | Texas A&M University | |
| Supplier Name | EXPLORANCE CORP | Graduate Studies | | Central Texas-Accounts | |
| Address | 1 S DEARBORN ST FLOOR 20 RECEPTION CHICAGO, Illinois 60603 United States | Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States | | Payable ***Do Not Mail Invoices*** | |
| Phone | +1 514-938-2111 | ShipTo Address Code | 24-016 | Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States | |
| Purchase Order Date | 9/18/2023 | Delivery Options | | BillTo Address Code | |
| Total | 17,912.64 USD | Emergency ✘ | | 24 | |
| Requisition Number | 176517076 | (attach justification) | | Billing Options | |
| Owner Business Unit | 24-Texas A&M University - Central Texas (24) | Ship Via | Best Carrier-Best Way | Accounting Date 9/7/2023 | |
| Order Category | 1 - Regular | Requested | 9/18/2023 | Payment Terms 0, Net 30 | |
| Report Reference A | <i>no value</i> | Delivery Date | | FOB / FREIGHT Destination | |
| Report Reference B | <i>no value</i> | Buyer Information | | Pre-Pay & Add ✘ | |
| Sole Source (attach justification) | ✘ | Buyer | Buyer Email | Special Payment Method | |
| Contract Number | C2023-9006 | | Buyer Phone Number | <i>no value</i> | |
| Start Date | 09/01/2023 | sww - swolfe3@tamu.edu | | | |
| End Date | 8/31/2024 | 979.845.2014 | | | |
| Trade-In | ✘ | Wolfe, | | | |
| Create Asset Manually | ✘ | Wes | | | |
| Add to Asset Number | <i>no value</i> | CC02 - | | | |
| Cost Receipt Required | ✘ | wolfe | | | |
| Rush the Pymt Process | ✘ | | | | |
| Contact Information | | | | | |
| | | Bypass Dept Allocator | | Yes | |

User does not have the necessary permissions to view the custom fields associated with this section.

| | |
|-------------|-------------------------|
| Owner Name | Barbara Peek |
| Owner Phone | +1 254-501-5893 |
| Owner Email | BARBARA.PEEK@TAMUCT.EDU |

| Distribution Information | | Supplier Information | |
|--|--|---|--|
| Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) ssaab@explorance.com | | Supplier Information Contract C2023-9006 Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier ↓ EXP-Texas-AM-Univ... | |
| 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 |
| 2024 | 24 Texas A&M University - Central Texas | 24-0020 24-Provost | 24-120100-0000 Vice President Academic & Student a | <i>no value</i> | <i>no value</i> | <i>no value</i> | S Account Code |

| Line Item Details | | | | | | |
|--|-----------------|--|---------------|--------------------------|----------------|--|
| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price | |
| 1 1-year renewal of university's course evaluation platform, Explorance Blue. | n/a | EA | 17,912.64 USD | 1 EA | 17,912.64 USD | |
| | Taxable | | | Requisition Number | 176517076 | |
| | Capital Expense | | | 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 | 17,912.64 |
| Shipping | 0.00 |
| Handling | 0.00 |
| Total | 17,912.64 USD |