

Summary - PO AB0856930

PO/Reference No. AB0856930
 Supplier ANTHOLOGY INC OF NY CAMPUS LABS INC DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0856930	Ship To		Bill To	
Revision No.	1	Attn: Jamie		Texas A&M University	
Supplier Name	ANTHOLOGY INC OF NY CAMPUS LABS INC DBA	Wiatrek		Central Texas-Accounts Payable	
Address	298 MAIN ST BUFFALO, New York 14202 United States	Student Affairs Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Phone	+1 202-303-9936	ShipTo Address	24-049	BillTo Address	24
Purchase Order Date	10/12/2023	Code		Code	
Total	14,977.00 USD	Delivery Options		Billing Options	
Requisition Number	177815235	Emergency ✘		Accounting Date 10/5/2023	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	(attach justification)		Payment Terms 0, Net 30	
Order Category	1 - Regular	Ship Via	Best Carrier-Best Way	FOB / FREIGHT Destination	
Report Reference A	<i>no value</i>	Requested	10/12/2023	Pre-Pay & Add ✘	
Report Reference B	<i>no value</i>	Delivery Date		Special Payment <i>no value</i> Method	
Sole Source (attach justification)	✘	Buyer Information			
Contract Number	C2022-6567	Buyer	Buyer Email	Buyer Phone Number	
Start Date	08/13/2023	sww - swolfe3@tamu.edu 979.845.2014			
End Date	08/14/2024	Wolfe, Wes CC02 - wolfe			
Trade-In	✘	<div style="border: 1px solid #add8e6; padding: 10px; margin: 10px 0;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✘				
Rush the Pymt Process	✘	Bypass Dept Allocator	Yes		
Contact Information					

Owner Name	Jamie Wiatrek
Owner Phone	+1 254-519-5721
Owner Email	J.WIATREK@TAMUCT.EDU

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) ar@campuslabs.com		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier ↓ AgreementRenewal_...	
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	Amount of Price
2024	24 Texas A&M University - Central Texas	24-0613 24-Student Engagement	24-200235-00000 SA - Student Engagement	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	11,977.00 USD
2024	24 Texas A&M University - Central Texas	24-0250 24-Academic Affairs	24-240130-00000 Qep - Quality Enhancement Program	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	3,000.00 USD

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Engage w/Modules	na	EA	14,977.00 USD	1 EA	14,977.00 USD
	Taxable			Requisition Number	177815235
	Capital Expense			External Note	<i>no note</i>
	Commodity Code	99900096 Software Usage		Attachments for supplier	

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	14,977.00
Shipping	0.00
Handling	0.00
Total	14,977.00 USD