

Summary - PO AB0857110

PO/Reference No. AB0857110
 Supplier WATERMARK INSIGHTS LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0857110	Ship To		Bill To	
Revision No.	0	Attn: Patrice Taylor College of Business Admin Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		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	
Supplier Name	WATERMARK INSIGHTS LLC	ShipTo Address Code	24-076	BillTo Address Code	24
Address	10900 STONELAKE BLVD STE B350 AUSTIN, Texas 78759 United States	Delivery Options		Billing Options	
Purchase Order Date	10/13/2023	Emergency (attach justification)	x	Accounting Date	10/2/2023
Total	23,561.88 USD	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Requisition Number	173235015	Requested Delivery Date	10/13/2023	FOB / FREIGHT	Destination
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer Information		Pre-Pay & Add	x
Order Category	1 - Regular	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method
Report Reference A	<i>no value</i>	sww - swolfe3@tamu.edu		<i>no value</i>	
Report Reference B	<i>no value</i>	Wolfe, Wes CC02 - wolfe			
Sole Source (attach justification)	x	<div style="border: 1px solid #add8e6; padding: 10px; margin-bottom: 10px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Contract Number	<i>no value</i>				
Start Date	<i>no value</i>				
End Date	<i>no value</i>				
Trade-In	x				
Create Asset Manually	x	Bypass Dept Allocator	Yes		
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	x				
Rush the Pymt Process	x				
Contact Information					
Owner Name	Patrice Taylor				

Owner +1 254-501-5975
 Phone
 Owner PATRICE.TAYLOR@TAMUCT.EDU
 Email

Distribution Information

Distribution Methods

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

Email (HTML Attachment) ar@watermarkinsights.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

Watermark+Insight...

Watermark+Insight...

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	24-1000 24-College of Business Administration	24-200151-0000 Usf-Coba	<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 Watermark Faculty Success - Faculty Accomplishments Term 1 9/1/22-8/31-23	1	EA	11,170.47 USD	0 EA	0.00 USD
	Taxable	Capital Expense	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Requisition Number 173235015 External Note <i>no note</i> Attachments for supplier

2 ✓ **Faculty Success - Faculty Accomplishments Term 2 9/1/23-8/31/24**  **2** **EA** **11,573.42 USD** **1 EA** **11,573.42 USD**

Taxable	✓	Requisition Number	173235015
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096	Attachments for supplier	
	Software Usage Fees or Rental of Software 5830		

3 ✓ **Faculty Success - Faculty Accomplishments Term 3 9/1/24-8/31/25**  **3** **EA** **11,988.46 USD** **1 EA** **11,988.46 USD**

Taxable	✓	Requisition Number	173235015
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	23,561.88
	Shipping	0.00
	Handling	0.00
	Total	23,561.88 USD