

Summary - PO AB0859611

PO/Reference No. AB0859611
 Supplier DLT SOLUTIONS LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0859611	Ship To		Bill To	
Revision No.	0	Attn:		Texas A&M University	
Supplier Name	DLT SOLUTIONS LLC	Enrollment Mgmt		Central Texas-Accounts	
Address	2411 DULLES CORNER PK STE 800 HERNDON, Virginia 20171 United States	Founder's Hall		Payable	
Phone	+1 703-708-9671	1001 Leadership Place		***Do Not Mail Invoices***	
Purchase Order Date	10/23/2023	Killeen, TX 76549 United States		Email invoices to acctspayable@tamuct.edu	
Total	96,000.00 USD	ShipTo Address Code		1001 Leadership Place Killeen, TX 76549 United States	
Requisition Number	178186590	24-028		BillTo Address Code	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Options		Billing Options	
Order Category	1 - Regular	Emergency ✘ (attach justification)		Accounting Date 10/16/2023	
Report Reference A	<i>no value</i>	Ship Via Best Carrier-Best Way		Payment Terms 0, Net 30	
Report Reference B	<i>no value</i>	Requested 10/23/2023		FOB / FREIGHT Destination	
Sole Source (attach justification)	✘	Delivery Date		Pre-Pay & Add ✘	
Contract Number	DIR-TSO-4236	Buyer Information		Special Payment Method <i>no value</i>	
Start Date	<i>no value</i>	Buyer Buyer Email Buyer Phone Number			
End Date	<i>no value</i>	sww - swolfe3@tamu.edu 979.845.2014			
Trade-In	✘	Wolfe, Wes			
Create Asset Manually	✘	CC02 - wolfe			
Add to Asset Number	<i>no value</i>	<div style="border: 1px solid #add8e6; padding: 5px; margin: 5px 0;"> i User does not have the necessary permissions to view the custom fields associated with this section. </div>			
Cost Receipt Required	✘				
Rush the Pymt Process	✘	Bypass Dept Allocator		Yes	
Contact Information					
Owner Name Tametha Jeffries					

Owner +1 254-501-5855
 Phone
 Owner Email T.JEFFRIES@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment) sales@dlt.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

↓ 10.3.23 Blackboar...

↓ DLT Quote (520254...

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	24-0500 24-Enrollment Management	24-220220-00000 Enrollment Management	<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 ✓ FY'24 Anthology Encompass-implementation svc, giving templates, blueprint email, blueprint CMS template	na	EA	30,315.79 USD	1 EA	30,315.79 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	24-0120 24-University Relations	24-220150-00000 University Relations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	178186590
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

2 ✓ **FY'24 Encompass custom email upgrade**  **na** **EA** **5,052.63 USD** **1 EA** **5,052.63 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	24-0120 24-University Relations	24-220150-0000 University Relations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	178186590
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

3 ✓ **FY'25 Anthology Encompass-implementation svc, giving templates, blueprint email, blueprint CMS template**  **na** **EA** **30,315.79 USD** **1 EA** **30,315.79 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	24-0120 24-University Relations	24-220150-0000 University Relations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	178186590
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

4 ✓ **FY'26 Anthology Encompass-implementation svc, giving templates, blueprint email, blueprint CMS template**  **na** **EA** **30,315.79 USD** **1 EA** **30,315.79 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	24-0120 24-University Relations	24-220150-00000 University Relations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	178186590
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing 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	96,000.00
	Shipping	0.00
	Handling	0.00
	Total	96,000.00 USD