

# Summary - PO AB0859624

PO/Reference No. AB0859624  
 Supplier INNOSOFT CANADA INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0859624</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: JERI GLENN		Texas A&M University	
Supplier Name	INNOSOFT CANADA INC	New Student		Central Texas-Accounts Payable	
Address	291 KING ST STE 200 LONDON ON N6B 1R8, Canada	Progras 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	
Purchase Order Date	10/23/2023	ShipTo Address Code	24-067	BillTo Address Code	24
Total	72,714.48 USD	<b>Delivery Options</b>		<b>Billing Options</b>	
Requisition Number	177731008	Emergency (attach justification) <span style="color: red;">✘</span>		Accounting Date 10/9/2023	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via	Best Carrier-Best Way	Payment Terms 0, Net 30	
Order Category	1 - Regular	Requested Delivery Date	10/23/2023	FOB / FREIGHT Destination	
Report Reference A	<i>no value</i>	<b>Buyer Information</b>		Pre-Pay & Add <span style="color: red;">✘</span>	
Report Reference B	<i>no value</i>	Buyer	Buyer Email	Special Payment Method <i>no value</i>	
Sole Source (attach justification)	<span style="color: red;">✘</span>		Buyer Phone Number		
Contract Number	C2021-2092	sww - swolfe3@tamu.edu 979.845.2014			
Start Date	<i>no value</i>	Wolfe,			
End Date	<i>no value</i>	Wes			
Trade-In	<span style="color: red;">✘</span>	CC02 - wolfe			
Create Asset Manually	<span style="color: red;">✘</span>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	<span style="color: red;">✘</span>	Bypass Dept Allocator	Yes		
Rush the Pymt Process	<span style="color: red;">✘</span>				
<b>Contact Information</b>					
Owner Name	Jerri Glenn				

Owner Phone	
Owner Email	JERIGLENN_23@TAMUCT.EDU

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) info@innosoftfusion.com</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 <i>no note</i></p> <p>Attachments for supplier</p> <p>↓ Fusion Renewal - ...</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	24-0621 24-CAMPUS RECREATION	24-200420-0000 Recreational Sports Fee	<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  Annual Site License & Hosting Services -FY24	0001	EA	13,425.07 USD	1 EA	13,425.07 USD	
	Taxable	Capital Expense	Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Requisition Number	177731008
					External Note	<i>no note</i>
					Attachments for supplier	
2  Annual Site License & Hosting Services FY25	0001	EA	13,962.07 USD	1 EA	13,962.07 USD	

Taxable	✓	Requisition Number	177731008
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Attachments for supplier	

**3 ✓ Annual Site License & Hosting Services FY26**  **0001 EA 14,520.55 USD 1 EA 14,520.55 USD**

Taxable	✓	Requisition Number	177731008
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Attachments for supplier	

**4 ✓ Annual Site License & Hosting Services FY27**  **0001 EA 15,101.37 USD 1 EA 15,101.37 USD**

Taxable	✓	Requisition Number	177731008
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Attachments for supplier	

**5 ✓ Annual Site License & Hosting Services FY28**  **0001 EA 15,705.42 USD 1 EA 15,705.42 USD**

Taxable	✓	Requisition Number	177731008
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing 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	<b>72,714.48</b>
	Shipping	0.00
	Handling	0.00
	Total	<b>72,714.48 USD</b>