

Summary - PO AB0863566

PO/Reference No. AB0863566

Supplier MONGOOSE MONGOOSE RESEARCH INC DBA

| General Information | | Shipping Information | | Billing/Payment | |
|------------------------------------|---|--|-------------|--|--|
| PO/Reference No. | AB0863566 | Ship To | | Bill To | |
| Revision No. | 1 | Attn: | | Texas A&M University | |
| Supplier Name | MONGOOSE MONGOOSE RESEARCH INC DBA | Enrollment Mgmt | | Central Texas-Accounts Payable | |
| Address | 6506 E QUAKER ST SUITE 202 ORCHARD PARK, New York 14127 United States | Founder's Hall | | ***Do Not Mail Invoices*** | |
| Purchase Order Date | 11/3/2023 | 1001 Leadership Place | | Email invoices to | |
| Total | 18,990.00 USD | Killeen, TX 76549 | | acctspayable@tamuct.edu | |
| Requisition Number | 178560220 | United States | | 1001 Leadership Place | |
| Owner Business Unit | 24-Texas A&M University - Central Texas (24) | ShipTo Address | 24-028 | Killeen, TX 76549 | |
| Order Category | 1 - Regular | Code | | United States | |
| Report Reference A | <i>no value</i> | Delivery Options | | BillTo Address 24 | |
| Report Reference B | <i>no value</i> | Emergency (attach justification) ✘ | | Code | |
| Sole Source (attach justification) | ✔ | Ship Via Best Carrier-Best Way | | Billing Options | |
| Contract Number | C2023-11569 | Requested Delivery Date 10/31/2024 | | Accounting Date 10/26/2023 | |
| Start Date | <i>no value</i> | Buyer Information | | Payment Terms 0, Net 30 | |
| End Date | <i>no value</i> | Buyer | Buyer Email | FOB / FREIGHT Destination | |
| Trade-In | ✘ | Buyer Phone Number | | Pre-Pay & Add ✘ | |
| Create Asset Manually | ✘ | sap - sharonp@tamu.edu 979.845.5841 | | Special Payment Method <i>no value</i> | |
| Add to Asset Number | <i>no value</i> | Parks, Sharon CC02 - parks | | | |
| Cost Receipt Required | ✘ | ⓘ User does not have the necessary permissions to view the custom fields associated with this section. | | | |
| Rush the Pymt Process | ✘ | | | | |
| Contact Information | | Bypass Dept Allocator | Yes | | |

| | |
|-------------|-----------------------|
| Owner Name | Tametha Jeffries |
| Owner Phone | +1 254-501-5855 |
| 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) leanna@mongooseresearch.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 Department Contact: Tametha Jeffries 254-501-5855 tjeffries@tamuct.edu

Attachments for supplier
 ↓ Mongoose Quote #2...
 ↓ C2023-11569 Execu...
 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 | 24-220220-0000 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 Mongoose text messaging for Recruiting & Enrollment Services | na | EA | 825.6553 USD | 9 EA | 7,430.90 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 | 24-0514 | 24-184006-00000 | <i>no value</i> | <i>no value</i> | <i>no value</i> | S |
| | Texas A&M University - Central Texas | 24-Recruiting | Recruiting Initiatives | | | | Account Code |

| | | | |
|-----------------|-----------------------------------|--------------------------|----------------|
| Taxable | ✓ | Requisition Number | 178560220 |
| Capital Expense | ✗ | External Note | <i>no note</i> |
| Commodity Code | 81161700 | Attachments for supplier | |
| | Telecommunication Services 5630 | | |

2 ✓ Mongoose text messaging for VA  na EA 825.65 USD 4 EA 3,302.60 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 | 24-0516 | 24-405000-00000 | <i>no value</i> | <i>no value</i> | <i>no value</i> | L |
| | Texas A&M University - Central Texas | 24-Veterans' Affairs | Va Certification-Dept of Va | | | | Account Code |

| | | | |
|-----------------|-----------------------------------|--------------------------|----------------|
| Taxable | ✓ | Requisition Number | 178560220 |
| Capital Expense | ✗ | External Note | <i>no note</i> |
| Commodity Code | 81161700 | Attachments for supplier | |
| | Telecommunication Services 5630 | | |

3 ✓ Mongoose texting for Graduate School  na EA 825.65 USD 2 EA 1,651.30 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 | 24-0210 | 24-120105-00000 | <i>no value</i> | <i>no value</i> | <i>no value</i> | S |
| | Texas A&M University - Central Texas | 24-Graduate School | Graduate School | | | | Account Code |

| | | | |
|-----------------|-----------------------------------|--------------------------|----------------|
| Taxable | ✓ | Requisition Number | 178560220 |
| Capital Expense | ✗ | External Note | <i>no note</i> |
| Commodity Code | 81161700 | Attachments for supplier | |
| | Telecommunication Services 5630 | | |

4 ✓ Mongoose text messaging for Records & Admissions  na EA 825.65 USD 1 EA 825.65 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 | 24-0511 | 24-200860- | <i>no value</i> | <i>no value</i> | <i>no value</i> | L |
| | Texas A&M | 24-Records | 00000 | | | | Account Code |
| | University - | and | Diploma | | | | |
| | Central Texas | Admissions | Replacement | | | | |
| | | | Fee | | | | |

| | | | |
|-----------------|-------------------|--------------------------|----------------|
| Taxable | ✓ | Requisition | 178560220 |
| Capital Expense | ✗ | Number | |
| Commodity | 81161700 | External Note | <i>no note</i> |
| Code | Telecommunication | Attachments for supplier | |
| | Services 5630 | | |

5 ✓ Mongoose text messaging for SFA  na EA 825.65 USD 7 EA 5,779.55 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 | 24-0518 | 24-405100- | <i>no value</i> | <i>no value</i> | <i>no value</i> | L |
| | Texas A&M | 24-STUDENT | 00000 | | | | Account Code |
| | University - | FINANCIAL | Pell Grant | | | | |
| | Central Texas | ASSISTANCE- | Administration | | | | |
| | | OPERATIONS | | | | | |

| | | | |
|-----------------|-------------------|--------------------------|----------------|
| Taxable | ✓ | Requisition | 178560220 |
| Capital Expense | ✗ | Number | |
| Commodity | 81161700 | External Note | <i>no note</i> |
| Code | Telecommunication | Attachments for supplier | |
| | Services 5630 | | |

| | | |
|--|----------|----------------------|
| 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 | 18,990.00 |
| | Shipping | 0.00 |
| | Handling | 0.00 |
| | Total | 18,990.00 USD |