

Summary - PO AB0875487

PO/Reference No. AB0875487
 Supplier CIVITAS LEARNING INC

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0875487</p> <p>Revision No. 1</p> <p>Supplier Name CIVITAS LEARNING INC</p> <p>Address 100 CONGRESS AVE STE 400 AUSTIN, Texas 78701 United States</p> <p>Phone +1 512-949-5981</p> <p>Purchase Order Date 12/18/2023</p> <p>Total 82,860.00 USD</p> <p>Requisition Number 177978411</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number C2022-7773</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p> <p>Contact Information</p> <p>Owner Name Jamie Wiatrek</p> <p>Owner Phone +1 254-519-5721</p>	<p>Ship To</p> <p>Attn: Jamie Wiatrek Student Affairs Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-049</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>cco - Oberg, Clyde</td> <td>cco@tamu.edu</td> <td>979.845.1042</td> </tr> <tr> <td>CC02 - oberg</td> <td></td> <td></td> </tr> </tbody> </table> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	cco - Oberg, Clyde	cco@tamu.edu	979.845.1042	CC02 - oberg			<p>Bill To</p> <p>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</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 12/5/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
cco - Oberg, Clyde	cco@tamu.edu	979.845.1042									
CC02 - oberg											

Owner Email J.WIATREK@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment) accounting@civitaslearning.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 TAMU-CT POINT OF CONTACT: JAMIE WIATREK - 254.519.5721 - j.wiatrek@tamuct.edu This is to amend the agreement dated February 1, 2021 to extend the termination date through October 30, 2024.

Attachments for supplier

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	24-0611 24-Student Success	24-460100-00001 Warrioru Program - Title III Streng	<i>no value</i>	<i>no value</i>	<i>no value</i>	OF SRS Federal

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Civitas Learning Student Impact Platform (Illume) Period of 02/01/2024-10/30/2024	na	EA	67,860.00 USD	1 EA	67,860.00 USD
	Taxable	Capital Expense	Commodity Code	81112501 Computer software licensing service 5830	Requisition Number 177978411 External Note <i>no note</i> Attachments for supplier

2 ✓ Customer Support - Standard For period of 10/31/2023-10/30/2024 	na	EA	10,000.00 USD	1 EA	10,000.00 USD
Taxable	✓	Requisition Number	177978411		
Capital Expense	✗	External Note	<i>no note</i>		
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier			

3 ✓ Training - Essentials For period of 10/31/2023-10/30/2024 	na	EA	5,000.00 USD	1 EA	5,000.00 USD
Taxable	✓	Requisition Number	177978411		
Capital Expense	✗	External Note	<i>no note</i>		
Commodity Code	86000000 Education and Training Services 5410	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	82,860.00
	Shipping	0.00
	Handling	0.00
	Total	82,860.00 USD