

Summary - PO AB0876987

PO/Reference No. AB0876987

Supplier NEXT GEN WEB SOLUTIONS NGWEB SOLUTIONS LLC DBA

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0876987</p> <p>Revision No. 0</p> <p>Supplier Name NEXT GEN WEB SOLUTIONS NGWEB SOLUTIONS LLC DBA</p> <p>Address 6821 SOUTHPOINT DR NORTH JACKSONVILLE, Florida 32216 United States</p> <p>Phone +1 904-332-9001</p> <p>Purchase Order Date 1/2/2024</p> <p>Total 38,385.00 USD</p> <p>Requisition Number 180842151</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 C2024-13730</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>Ship To</p> <p>Attn: Reuben Noland IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-151</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 1/2/2024</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>sww - Wolfe, Wes</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> <tr> <td>CC02 - wolfe</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	sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	CC02 - wolfe			<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 12/21/2023</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									
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014									
CC02 - wolfe											
<p>Contact Information</p>											

Owner Reuben Noland
Name
Owner +1 254-501-5891
Phone
Owner REUBEN.NOLAND@TAMUCT.EDU
Email

Distribution Information

Distribution Methods

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

Email (HTML Attachment) taige.haines@ngwebsolutions.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

TAMUCentralRenewa...

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	24-0320 24-Information Technology	24-150700-0000 Student Information System	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Dynamic Forms Renewal and User Portal 1/31/2024-1/30/2025	NA	EA	7,335.00 USD	1 EA	7,335.00 USD
	Taxable	Capital Expense	Commodity Code	81112500 Computer software licensing rental or	Requisition Number 180842151 External Note <i>no note</i> Attachments for supplier

leasing service |
5830

2 ✓ **Dynamic Forms Renewal and User Portal 1/31/2025-1/30/2026**  **NA** **EA** **7,590.00 USD** **1 EA** **7,590.00 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	24-0320 24- Information Technology	24-150700-0000 Student Information System	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Taxable	✓	Requisition Number	180842151
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service 5830	Attachments for supplier	

3 ✓ **Dynamic Forms Renewal and User Portal 1/31/2026-1/30/2027**  **NA** **EA** **7,590.00 USD** **1 EA** **7,590.00 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	24-0320 24- Information Technology	24-150700-0000 Student Information System	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Taxable	✓	Requisition Number	180842151
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service 5830	Attachments for supplier	

4 ✓ **Dynamic Forms Renewal and User Portal 1/31/2027-1/30/2028**  **NA** **EA** **7,870.00 USD** **1 EA** **7,870.00 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
2027	24 Texas A&M University -	24-0320 24- Information	24-150700-0000	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Central Texas Technology Student Information System

Taxable	✓	Requisition Number	180842151
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service 5830	Attachments for supplier	

5 ✓ Dynamic Forms Renewal and User Portal 1/31/2028-1/30/2029  **NA EA 8,000.00 USD 1 EA 8,000.00 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
2028	24 Texas A&M University - Central Texas	24-0320 24- Information Technology	24-150700-0000 Student Information System	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Taxable	✓	Requisition Number	180842151
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	38,385.00
	Shipping	0.00
	Handling	0.00
	Total	38,385.00 USD