

Summary - PO AB0883384

PO/Reference No. AB0883384
 Supplier KTECH PRODUCTS LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0883384	Ship To		Bill To	
Revision No.	0	Attn:		Texas A&M University	
Supplier Name	KTECH PRODUCTS LLC	Enrollment Mgmt		Central Texas-Accounts Payable	
Address	610 S INDUSTRIAL BLVD STE 235 EULESS, Texas 76040 United States	Founder's Hall		***Do Not Mail Invoices***	
Purchase Order Date	1/25/2024	1001 Leadership Place		Email invoices to	
Total	44,000.00 USD	Killeen, TX 76549 United States		acctspayable@tamuct.edu	
Requisition Number	180985667	ShipTo Address Code		1001 Leadership Place	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	24-028		Killeen, TX 76549 United States	
Order Category	1 - Regular	Code		BillTo Address Code	
Report Reference A	<i>no value</i>	Delivery Options		Billing Options	
Report Reference B	<i>no value</i>	Emergency (attach justification) ✘		Accounting Date 1/18/2024	
Sole Source (attach justification)	✘	Ship Via Best Carrier-Best Way		Payment Terms 0, Net 30	
Contract Number	DIR-CPO-4721	Requested 1/25/2024		FOB / FREIGHT Destination	
Start Date	<i>no value</i>	Delivery Date		Pre-Pay & Add ✘	
End Date	<i>no value</i>	Buyer Information		Special Payment Method <i>no value</i>	
Trade-In	✘	Buyer Buyer Email Buyer Phone Number			
Create Asset Manually	✘	sww - swolfe3@tamu.edu 979.845.2014			
Add to Asset Number	<i>no value</i>	Wolfe, Wes			
Cost Receipt Required	✘	CC02 - wolfe			
Rush the Pymt Process	✘	<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>			
Contact Information		Bypass Dept Allocator			
Owner Name Tametha Jeffries		Yes			

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) JC@KTechProducts.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

↓ Texas AM DigiScri...

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	24-0511 24-Records and Admissions	24-200620-00000 Undergrad Application Fees	<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 AI/OCR hosted software as a service for the articulation of transcripts received from student's prior institution and imaging into BDM's	na	EA	1.00 USD	44,000 EA	44,000.00 USD
	Taxable	Capital Expense	Commodity Code	81112501 Computer software licensing service 5830	Requisition Number 180985667 External Note <i>no note</i> 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	44,000.00
Shipping	0.00
Handling	0.00
Total	44,000.00 USD