

Summary - PO AB0883578

PO/Reference No. AB0883578

Supplier INNOVATIVE EDUCATORS INC

General Information		Shipping Information		Billing/Payment
PO/Reference No.	AB0883578	Ship To		Bill To
Revision No.	1	Attn:		Texas A&M University
Supplier Name	INNOVATIVE EDUCATORS INC	Student Success		Central Texas-Accounts Payable
Address	3277 CARBON PLACE BOULDER, Colorado 80301 United States	Founder's Hall		***Do Not Mail Invoices***
Phone	+1 303-955-0415	1001 Leadership Place		Email invoices to
Purchase Order Date	1/25/2024	Killeen, TX 76549		acctspayable@tamuct.edu
Total	15,300.00 USD	United States		1001 Leadership Place
Requisition Number	181847950	ShipTo Address Code	24-052	Killeen, TX 76549
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Options		United States
Order Category	1 - Regular	Emergency ✘		BillTo Address Code
Report Reference A	<i>no value</i>	(attach justification)		24
Report Reference B	<i>no value</i>	Ship Via		
Sole Source (attach justification)	✘	Best Carrier-Best Way		Billing Options
Contract Number	<i>no value</i>	Requested		Accounting Date
Start Date	<i>no value</i>	1/25/2024		Payment Terms
End Date	<i>no value</i>	Delivery Date		0, Net 30
Trade-In	✘	Buyer Information		FOB / FREIGHT
Create Asset Manually	✘	Buyer	Buyer Email	Destination
Add to Asset Number	<i>no value</i>		Buyer Phone Number	Pre-Pay & Add ✘
Cost Receipt Required	✘	sww - swolfe3@tamu.edu		Special Payment Method
Rush the Pymt Process	✘	979.845.2014		<i>no value</i>
		Wolfe, Wes		
		CC02 - wolfe		
		<p>i User does not have the necessary permissions to view the custom fields associated with this section.</p>		
		Bypass Dept Allocator	Yes	
Contact Information				
Owner Name	Gregory Gray			

Owner Phone	
Owner Email GREGORY.GRAY@TAMUCT.EDU	

Distribution Information	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) support@ieinfo.org</p> <p>Distribution Options</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>Supplier Information</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>↓ Innovative Educat...</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc...</p> <p>103 Order Acceptance Instructions ...</p> <p>104 Terms & Conditions - TAMU-CT</p>

Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	Amount of Price
2024	24 Texas A&M University - Central Texas	24-0611 24-Student Success	24-200221-0000 SA - Tutoring	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	5,100.00 USD
2025	24 Texas A&M University - Central Texas	24-0020 24-Provost	24-180040-0000 Comprehensive Regional Universities	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	5,100.00 USD
2026	24 Texas A&M University - Central Texas	24-0020 24-Provost	24-180040-0000 Comprehensive Regional Universities	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	5,100.00 USD

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 StudentLingo/TutorLingo Subscription (FY24)	N/A	EA	5,100.00 USD	1 EA	5,100.00 USD	

Taxable	✓	Requisition Number	181847950
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	86000000 Education and Training Services 5410	Attachments for supplier	

2 ✓ **StudentLingo/TutorLingo Subscription (FY25)**  **N/A** **EA** **5,100.00 USD** **1 EA** **5,100.00 USD**

Taxable	✓	Requisition Number	181847950
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	86000000 Education and Training Services 5410	Attachments for supplier	

3 ✓ **StudentLingo/TutorLingo Subscription (FY26)**  **N/A** **EA** **5,100.00 USD** **1 EA** **5,100.00 USD**

Taxable	✓	Requisition Number	181847950
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	15,300.00
	Shipping	0.00
	Handling	0.00
	Total	15,300.00 USD