

Summary - PO AB0893895

PO/Reference No. AB0893895
 Supplier CAMPUS WORKS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0893895	Ship To		Bill To	
Revision No.	1	Attn: Melissa Barlow		Texas A&M University	
Supplier Name	CAMPUS WORKS INC	VP Finance & Administration		Central Texas-Accounts Payable	
Address	1767 LAKEWOOD RANCH BLVD #305 BRADENTON, Florida 342114906 United States	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices***	
Phone	+1 941-962-6474	ShipTo Address Code		Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	2/27/2024	24-005		1001 Leadership Place Killeen, TX 76549 United States	
Total	97,602.00 USD	Delivery Options		BillTo Address Code	
Requisition Number	182951078	Emergency (attach justification) ✘		24	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via Best Carrier-Best Way		Billing Options	
Order Category	1 - Regular	Requested Delivery Date 3/22/2024		Accounting Date 2/16/2024	
Report Reference A	RFP #:			Payment Terms 0, Net 30	
Report Reference B	TAMU-2024-RFP-4452	Buyer Information		FOB / FREIGHT Destination	
Sole Source (attach justification)	✘	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add ✘
Contract Number	C2024-13897	sap - sharonp@tamu.edu 979.845.5841		Special Payment Method <i>no value</i>	
Start Date	<i>no value</i>	Parks, Sharon			
End Date	<i>no value</i>	CC02 - parks			
Trade-In	✘	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✘				
Rush the Pymt Process	✘	Bypass Dept Allocator	Yes		
Contact Information					

Owner Name	Melissa Barlow
Owner Phone	+1 254-519-5498
Owner Email	M.BARLOW@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) ngottfredsen@campusworksinc.com</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 Department Contact: Melissa Barlow 254-519-5498 m.barlow@tamuct.edu</p> <p>Attachments for supplier</p> <p> Campus Works - si...</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	% of Price
2024	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-220520-00000 Strategic Planning-Institutional	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	50%
2024	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-220521-00000 Strategic Planning-Academic Supp	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	50%

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Agreement execution 	na	EA	32,534.00 USD	1 EA	32,534.00 USD

Taxable	✓	Requisition Number	182951078
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80101504 Strategic planning consultation services 5350	Attachments for supplier	

2 ✓ **Next payment consulting**  **na EA 32,534.00 USD 1 EA 32,534.00 USD**

Taxable	✓	Requisition Number	182951078
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80101504 Strategic planning consultation services 5350	Attachments for supplier	

3 ✓ **Final consulting payment**  **na EA 32,534.00 USD 1 EA 32,534.00 USD**

Taxable	✓	Requisition Number	182951078
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80101504 Strategic planning consultation services 5350	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	97,602.00
	Shipping	0.00
	Handling	0.00
	Total	97,602.00 USD