

Summary - PO AB0917867

PO/Reference No. AB0917867
 Supplier PROCTOR.IO INCORPORATED

General Information	Shipping Information	Billing/Payment												
<p>PO/Reference No. AB0917867</p> <p>Revision No. 0</p> <p>Supplier Name PROCTOR.IO INCORPORATED</p> <p>Address 7340 E MAIN ST STE 203 SCOTTSDALE, Arizona 85251 United States</p> <p>Phone +1 480-428-2879</p> <p>Purchase Order Date 5/15/2024</p> <p>Total 22,000.00 USD</p> <p>Requisition Number 186720301</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 Omnia Contract #4900000531</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: Emerita Almodovar Technology Enhanced Learning Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-133</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 5/15/2024</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,</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> <tr> <td>Wes</td> <td></td> <td></td> </tr> <tr> <td>CC02 - wolfe</td> <td></td> <td></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <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,	swolfe3@tamu.edu	979.845.2014	Wes			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 5/14/2024</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,	swolfe3@tamu.edu	979.845.2014												
Wes														
CC02 - wolfe														
<p>Contact Information</p>														

Owner Emerita Almodovar
 Name
 Owner +1 254-501-5892
 Phone
 Owner EMI.ALMOODOVAR@TAMUCT.EDU
 Email

Distribution Information

Distribution Methods

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

Email (HTML Attachment) ar@proctorio.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

↓ Proctorio Order F...

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	24-7500 24-Technology Enhanced Learning T	24-200750-0000 Distance Learning 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 ✓ Online proctored testing service 📄➡	n/a	EA	22.00 USD	1,000 EA	22,000.00 USD
	Taxable	✓		Requisition Number	186720301
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	81112501 Computer software licensing 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	22,000.00
Shipping	0.00
Handling	0.00
Total	22,000.00 USD