

# Summary - PO AB0920012

PO/Reference No. AB0920012

Supplier TRANSACT CAMPUS INC BLACKBOARD TRANSACT INC DBA

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. <b>AB0920012</b></p> <p>Revision No. 0</p> <p>Supplier Name TRANSACT CAMPUS INC BLACKBOARD TRANSACT INC DBA</p> <p>Address 22601 N 19TH AVE STE 130 PHOENIX, Arizona 85027 United States</p> <p>Phone +1 623-476-1400</p> <p>Purchase Order Date 5/22/2024</p> <p>Total 346,606.29 USD</p> <p>Requisition Number 117337462</p> <p>Owner Business Unit 24-Texas A&amp;M University - Central Texas (24)</p> <p>Order Category 2 - Confirming - Do Not Distribute</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) <b>x</b></p> <p>Contract Number C2021-3340</p> <p>Start Date 1/5/2024</p> <p>End Date 12/15/2028</p> <p>Trade-In <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>x</b></p> <p>Rush the Pymt Process <b>x</b></p>	<p><b>Ship To</b></p> <p>Attn: Susan Bowden - WH 425C Business Affairs Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-145 Code</p> <p><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>x</b></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p><b>Buyer Information</b></p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>sap - Parks, Sharon</td> <td>sharonp@tamu.edu</td> <td>979.845.5841</td> </tr> <tr> <td>CC02 - parks</td> <td></td> <td></td> </tr> </tbody> </table> <div data-bbox="592 1575 1088 1743" style="border: 1px solid #ccc; padding: 5px; margin: 10px 0;"> <p><b>i</b> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator <i>no value</i></p>	Buyer	Buyer Email	Buyer Phone Number	sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	CC02 - parks			<p><b>Bill To</b></p> <p>Texas A&amp;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 24 Code</p> <p><b>Billing Options</b></p> <p>Accounting Date 5/6/2024</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>x</b></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841									
CC02 - parks											
<p><b>Contact Information</b></p>											

Owner Name Susan Bowden	
Owner Phone +1 254-519-5766	
Owner Email SUSANBOWDEN@TAMUCT.EDU	

Distribution Information		Supplier Information	
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:  Email (HTML Attachment) <a href="mailto:transactorders@transactcampus.com">transactorders@transactcampus.com</a>		<b>Supplier Information</b> Contract C2023-10728 Account Code Pricing Code Quote number Note to Supplier Department Contact: Susan Bowden 254-519-5766 <a href="mailto:susanbowden@tamuct.edu">susanbowden@tamuct.edu</a>	
<b>Distribution Options</b> 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.		Attachments for supplier ↓ Texas AM Universi...  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	24-0300 24-Business Affairs	24-261000-0000 Business Applications	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Accounting Codes Values vary by line.

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Software - Year 2024	N?A	EA	62,727.02 USD	1 EA	62,727.02 USD
	Taxable	✓		Requisition Number	117337462
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	99900096 Software Usage		Attachments for supplier	

Fees or Rental of Software | 5830

**2** **Software - Year 2025** **N/A** **EA** **65,863.35 USD** **1 EA** **65,863.35 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	24-0300 24-Business Affairs	24-261000-00000 Business Applications	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Taxable	<input checked="" type="checkbox"/>	Requisition Number	117337462
Capital Expense	<input checked="" type="checkbox"/>	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier	

**3** **Software - Year 2026** **N/A** **EA** **69,156.51 USD** **1 EA** **69,156.51 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	24-0300 24-Business Affairs	24-261000-00000 Business Applications	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Taxable	<input checked="" type="checkbox"/>	Requisition Number	117337462
Capital Expense	<input checked="" type="checkbox"/>	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier	

**4** **Software - Year 2027** **N/A** **EA** **72,614.35 USD** **1 EA** **72,614.35 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 - Central Texas	24-0300 24-Business Affairs	24-261000-00000 Business Applications	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local



Taxable	<input checked="" type="checkbox"/>	Requisition Number	117337462
Capital Expense	<input checked="" type="checkbox"/>	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage	Attachments for supplier	

Fees or Rental of Software | 5830

**5**  **Software - Year 2028**  **N/A** **EA** **76,245.06 USD** **1 EA** **76,245.06 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	24-0300 24-Business Affairs	24-261000-00000 Business Applications	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Taxable		Requisition Number	117337462
Capital Expense		External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software   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	<b>346,606.29</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>346,606.29 USD</b>