

# Summary - PO AB0933020

PO/Reference No. AB0933020  
 Supplier MODERN CAMPUS USA INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0933020</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	1	Attn: JERI GLENN		Texas A&M University	
Supplier Name	MODERN CAMPUS USA INC	New Student		Central Texas-Accounts Payable	
Address	330 N LANTANA ST STE 28 PMB 1014 CAMARILLO, California 93010 United States	Progras Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Purchase Order Date	7/8/2024	ShipTo Address Code	24-067	BillTo Address Code	24
Total	58,700.25 USD	<b>Delivery Options</b>		<b>Billing Options</b>	
Requisition Number	184584430	Emergency <span style="color: red;">✘</span> (attach justification)		Accounting Date 3/25/2024	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Order Category	1 - Regular	Requested Delivery Date		FOB / FREIGHT	Destination
Report Reference A	<i>no value</i>			Pre-Pay & Add	<span style="color: green;">✔</span>
Report Reference B	<i>no value</i>	<b>Buyer Information</b>		Special Payment Method	<i>no value</i>
Sole Source (attach justification)	<span style="color: green;">✔</span>	Buyer	Buyer Email	Buyer Phone Number	
Contract Number	<i>no value</i>	sww - swolfe3@tamu.edu		979.845.2014	
Start Date	04/01/2024	Wolfe, Wes			
End Date	03/31/2027	CC02 - wolfe			
Trade-In	<span style="color: red;">✘</span>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Create Asset Manually	<span style="color: red;">✘</span>				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	<span style="color: red;">✘</span>				
Rush the Pymt Process	<span style="color: red;">✘</span>	Bypass Dept Allocator	Yes		
<b>Contact Information</b>					
Owner Name	Jerri Glenn				

Owner  
Phone  
Owner Email JERIGLENN\_23@TAMUCT.EDU

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) sales@moderncampus.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

↓ Presence - CLM - ...

↓ Modern Campus USA...

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	24-0611 24-Student Success	24-460100-00001 Warrioru Program - Title III Streng	<i>no value</i>	<i>no value</i>	<i>no value</i>	OF SRS Federal

Accounting Codes Values vary by line.

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price			
1 <b>FY24 Presence Cocurricular Package and Nudges Subscription</b>	N/A	EA	16,800.00 USD	1 EA	16,800.00 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	Amount of Price
2024	24 Texas A&M University	24-0611 24-Student Success	24-460100-00001 Warrioru Program - Title	<i>no value</i>	<i>no value</i>	<i>no value</i>	OF SRS Federal	<b>6,800.00 USD</b>

		- Central Texas	III Streng					
2024	24	24-0020	24-180040-00000	<i>no value</i>	<i>no value</i>	<i>no value</i>	S	<b>10,000.00 USD</b>
	Texas A&M University - Central Texas	24-Provost	Comprehensive Regional Universities				Account Code	

Taxable	✓	Requisition Number	184584430
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096	Attachments for supplier	
	Software Usage Fees or Rental of Software   5830		

**2 ✓ FY25 Presence Cocurricular Package and Nudges Subscription** N/A EA **16,590.00 USD** 1 EA **16,590.00 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	Amount of Price
2025	24	24-0611	24-460100-00001	<i>no value</i>	<i>no value</i>	<i>no value</i>	OF SRS Federal	<b>6,590.00 USD</b>
	Texas A&M University - Central Texas	24-Student Success	Warrioru Program - Title III Streng					
2025	24	24-0613	24-200235-00000	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	<b>10,000.00 USD</b>
	Texas A&M University - Central Texas	24-Student Engagement	SA - Student Engagement					

Taxable	✓	Requisition Number	184584430
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096	Attachments for supplier	
	Software Usage Fees or Rental of Software   5830		

**3 ✓ FY26 Presence Cocurricular Package and Nudges Subscription** N/A EA **17,420.00 USD** 1 EA **17,420.00 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	Amount of Price
2026	24	24-0611	24-460100-	<i>no value</i>	<i>no value</i>	<i>no value</i>	OF SRS Federal	<b>7,420.00 USD</b>
	Texas A&M University -	24-Student Success						

Central  
Texas  
00001  
Warrioru  
Program -  
Title III  
Streng

2026	24	24-0613	24-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L	<b>10,000.00 USD</b>
Texas A&M University - Central Texas	24-Student Engagement	200235- 00000	SA - Student Engagement				Account Code	

Taxable	✓	Requisition Number	184584430
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier	

**4 ✓ FY24 Presence Finance Subscription** **N/A**      **EA**      **2,500.00 USD**      **1 EA**      **2,500.00 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
2024	24	24-0613	24-200235- 00000	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code
	Texas A&M University - Central Texas	24-Student Engagement	SA - Student Engagement				


Taxable	✓	Requisition Number	189779482
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier	


**5 ✓ FY25 Presence Finance Subscription** **N/A**      **EA**      **2,625.00 USD**      **1 EA**      **2,625.00 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	24-0613	24-200235- 00000	L	<i>no value</i>	<i>no value</i>	L Account Code
	Texas A&M University - Central Texas	24-Student Engagement	SA - Student Engagement				

Taxable	✓	Requisition Number	189779482
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier	

**6** ✓ **FY26 Presence Finance Subscription**  **N/A**      **EA**      **2,765.25 USD**      **1 EA**      **2,765.25 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	24-0613 24-Student Engagement	24-200235-00000 SA - Student Engagement	L	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	189779482
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>58,700.25</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>58,700.25 USD</b>