

Summary - PO AB0949519

PO/Reference No. AB0949519

Supplier LAMAR INSTITUTE OF TECHNOLOGY

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0949519	Ship To		Bill To	
Revision No.	1	Attn:		Texas A&M University	
Supplier Name	LAMAR INSTITUTE OF TECHNOLOGY	Enrollment Mgmt		Central Texas-Accounts Payable	
Address	855 EAST LAVACA BEAUMONT, Texas 777054142 United States	Founder's Hall		***Do Not Mail Invoices***	
Purchase Order Date	8/27/2024	1001 Leadership Place		Email invoices to acctspayable@tamuct.edu	
Total	45,835.00 USD	Killeen, TX 76549 United States		1001 Leadership Place	
Requisition Number	190488407	ShipTo Address Code		Killeen, TX 76549 United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	24-028		BillTo Address Code	
Order Category	1 - Regular	Code		24	
Report Reference A	<i>no value</i>	Delivery Options		Billing Options	
Report Reference B	<i>no value</i>	Emergency (attach justification) ✘		Accounting Date	
Sole Source (attach justification)	✘	Ship Via Best Carrier-Best Way		8/15/2024	
Contract Number	C2022-7350	Requested Delivery Date		Payment Terms	
Start Date	09/01/2024	8/31/2025		0, Net 30	
End Date	08/31/2025	Buyer Information		FOB / FREIGHT	
Trade-In	✘	Buyer Buyer Email Buyer Phone Number		Destination	
Create Asset Manually	✘	sap - sharonp@tamu.edu 979.845.5841		Pre-Pay & Add ✘	
Add to Asset Number	<i>no value</i>	Parks, Sharon		Special Payment <i>no value</i>	
Cost Receipt Required	✘	CC02 - parks		Method	
Rush the Pymt Process	✘	Bypass Dept Allocator			
Contact Information		<p>i User does not have the necessary permissions to view the custom fields associated with this section.</p>			
Owner Name	Tametha Jeffries	Bypass Dept Allocator Yes			

Owner +1 254-501-5855
 Phone
 Owner Email T.JEFFRIES@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Body) TxConnectionConsortium@lit.edu
 Email (HTML Attachment) txconnectionconsortium@lit.edu

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 Department Contact:
 Tametha Jeffries
 254 501 5855
 t.jeffries@tamuct.edu

Attachments for supplier

↓ Ellucian Campus L...

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	24-0500 24-Enrollment Management	24-220220-00000 Enrollment Management	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code


Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price		
1 ✓ Student forms with Campus Metrics	na	EA	28,535.00 USD	1 EA	28,535.00 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 Texas A&M University - Central Texas	24-0320 24-Information Technology	24-150700-00000 Student Information System	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Taxable	✓	Requisition Number	190488407
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service 5830	Attachments for supplier	

2 ✓ **Scholarship Universe**  **na EA 17,300.00 USD 1 EA 17,300.00 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 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-180030-00000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Taxable	✓	Requisition Number	190488407
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing 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	45,835.00
Shipping	0.00
Handling	0.00
Total	45,835.00 USD