

Summary - PO AB0952378

PO/Reference No. AB0952378

Supplier VECTOR SOLUTIONS SCENARIO LEARNING LLC DBA

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0952378</p> <p>Revision No. 2</p> <p>Supplier Name VECTOR SOLUTIONS SCENARIO LEARNING LLC DBA</p> <p>Address 4890 W KENNEDY BLVD STE 300 TAMPA, Florida 33609 United States</p> <p>Phone +1 866-546-1212 ext. 1084</p> <p>Purchase Order Date 9/5/2024</p> <p>Total 16,050.00 USD</p> <p>Requisition Number 191214612</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 <input checked="" type="checkbox"/> (attach justification)</p> <p>Contract Number <i>no value</i></p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In <input checked="" type="checkbox"/></p> <p>Create Asset Manually <input checked="" type="checkbox"/></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <input checked="" type="checkbox"/></p> <p>Rush the Pymt Process <input checked="" type="checkbox"/></p>	<p>Ship To</p> <p>Attn: JERI GLENN New Student Progras Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-067 Code</p> <p>Delivery Options</p> <p>Emergency <input checked="" type="checkbox"/> (attach justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</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>ahu - Uresti,</td> <td>uresti@tamu.edu</td> <td>979.845.1042</td> </tr> <tr> <td>CC02 - uresti</td> <td></td> <td></td> </tr> </tbody> </table> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> <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	ahu - Uresti,	uresti@tamu.edu	979.845.1042	CC02 - uresti			<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 24 Code</p> <p>Billing Options</p> <p>Accounting Date 9/3/2024</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add <input checked="" type="checkbox"/></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
ahu - Uresti,	uresti@tamu.edu	979.845.1042									
CC02 - uresti											
Contact Information											

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) invoicing@vectorsolutions.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

↓ Texas AM and Vect...

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
2025	24 Texas A&M University - Central Texas	24-0614 24-Student Conduct	24-200245-0000 SA - Student Conduct	<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 FY25 Alcohol & Drug Misuse/Sexual Assault Prevention Training	HE-SADMPL	EA	3,850.00 USD	1 EA	3,850.00 USD
	Taxable	Capital Expense	Commodity Code	81112502 Computer software rental or leasing service 5830	Requisition Number 191214612 External Note <i>no note</i> Attachments for supplier


2 ✓ **FY26 Alcohol & Drug Misuse/Sexual Assault Prevention Training**  **HE-SADMPL** **EA** **3,850.00 USD** **1 EA** **3,850.00 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
2026	24 Texas A&M University - Central Texas	24-0614 24-Student Conduct	24-200245-00000 SA - Student Conduct	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	191214612
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112502 Computer software rental or leasing service 5830	Attachments for supplier	

3 ✓ **FY27 Alcohol & Drug Misuse/Sexual Assault Prevention Training**  **HE-SADMPL** **EA** **3,850.00 USD** **1 EA** **3,850.00 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
2027	24 Texas A&M University - Central Texas	24-0614 24-Student Conduct	24-200245-00000 SA - Student Conduct	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	191214612
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112502 Computer software rental or leasing service 5830	Attachments for supplier	

4 ✓ **FY25 - Vector, Application Programming Interface (API)**  **VTAPI** **EA** **1,500.00 USD** **1 EA** **1,500.00 USD**

Taxable	✓	Requisition Number	191214612
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier	


5 ✓ **FY26 - Vector, Application Programming Interface (API)**  **VTAPI** **EA** **1,500.00 USD** **1 EA** **1,500.00 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
2026	24 Texas A&M University - Central Texas	24-0614 24-Student Conduct	24-200245-00000 SA - Student Conduct	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	191214612
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier	

6 ✓ FY27 - Vector, Application Programming Interface (API)  **VTAPI EA 1,500.00 USD 1 EA 1,500.00 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
2027	24 Texas A&M University - Central Texas	24-0614 24-Student Conduct	24-200245-00000 SA - Student Conduct	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	191214612
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	16,050.00
	Shipping	0.00
	Handling	0.00
	Total	16,050.00 USD