

Summary - PO AB0960531

PO/Reference No. AB0960531
 Supplier AWARDSPRING SCHLOARSHIP SOLUTIONS LLC DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0960531	Ship To		Bill To	
Revision No.	0	Attn:		Texas A&M University	
Supplier Name	AWARDSPRING SCHLOARSHIP SOLUTIONS LLC DBA	Enrollment Mgmt		Central Texas-Accounts Payable	
Address	PO BOX 2396 CHICAGO, Illinois 60690 United States	Founder's Hall		***Do Not Mail Invoices***	
Phone	+1 312-690-5613	1001 Leadership Place		Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	9/30/2024	Killeen, TX 76549 United States		1001 Leadership Place Killeen, TX 76549 United States	
Total	23,497.00 USD	ShipTo Address Code	24-028	BillTo Address Code	24
Requisition Number	191733615	Delivery Options		Billing Options	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Emergency (attach justification) ✘		Accounting Date 9/25/2024	
Order Category	1 - Regular	Ship Via	Best Carrier-Best Way	Payment Terms 0, Net 30	
Report Reference A	<i>no value</i>	Requested Delivery Date	9/30/2027	FOB / FREIGHT Destination	
Report Reference B	<i>no value</i>	Buyer Information		Pre-Pay & Add ✘	
Sole Source (attach justification)	✘	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method <i>no value</i>
Contract Number	<i>no value</i>	sap - sharonp@tamu.edu			
Start Date	<i>no value</i>	Parks, Sharon			
End Date	<i>no value</i>	CC02 - parks			
Trade-In	✘	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>	Bypass Dept Allocator	Yes		
Cost Receipt Required	✘				
Rush the Pymt Process	✘				
Contact Information					

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

Distribution Information

Distribution Methods

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

Email (HTML Attachment) billing@awardspring.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 Department Contact:
 Tametha Jeffries
 254-501-5855
 t.jeffries@tamuct.edu

Attachments for supplier

 AwardSpring Quote...

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	24-0500 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  FY'25 Annual Subscription-Scholarship Solution/Onboarding/SIS Integration/Texting 	na	EA	8,499.00 USD	1 EA	8,499.00 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	24-0500	24-180030-	<i>no value</i>	<i>no value</i>	<i>no value</i>	S
	Texas A&M	24-Enrollment	00000				Account Code
	University -	Management	Transfer				
	Central Texas		Central				

Taxable	✓	Requisition	191733615
Capital Expense	✗	Number	
Commodity	81112501	External Note	<i>no note</i>
Code	Computer software licensing service 5830	Attachments for supplier	

2 ✓ FY'26 Annual Subscription-Scholarship Solutions *na* **EA** **7,499.00 USD** **1 EA** **7,499.00 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	24-0500	24-180030-	<i>no value</i>	<i>no value</i>	<i>no value</i>	S
	Texas A&M	24-Enrollment	00000				Account Code
	University -	Management	Transfer				
	Central Texas		Central				

Taxable	✓	Requisition	191733615
Capital Expense	✗	Number	
Commodity	81112501	External Note	<i>no note</i>
Code	Computer software licensing service 5830	Attachments for supplier	

3 ✓ FY'27 Annual Subscription/Scholarship Solutions *na* **EA** **7,499.00 USD** **1 EA** **7,499.00 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	24-0500	24-180030-	<i>no value</i>	<i>no value</i>	<i>no value</i>	S
	Texas A&M	24-Enrollment	00000				Account Code
	University -	Management	Transfer				
	Central Texas		Central				

Taxable	✓	Requisition	191733615
Capital Expense	✗	Number	
Commodity	81112501	External Note	<i>no note</i>
Code	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	23,497.00
Shipping	0.00

Handling	0.00
Total	23,497.00 USD