

Summary - PO AB0638399

PO/Reference No. AB0638399

Supplier ELLUCIAN COMPANY LP

General Information	Shipping Information	Billing/Payment									
PO/Reference No. AB0638399 Revision No. 0 Supplier Name ELLUCIAN COMPANY LP Address 4 COUNTRY VIEW RD MALVERN, Pennsylvania 19355 United States Phone +1 469-328-7414 Supplier Fax No. +1 610-578-3292 Purchase Order Date 7/28/2021 Total 192,996.00 USD Requisition Number 146579328 Owner Business Unit 24-Texas A&M University - Central Texas (24) Order Category 1 - Regular Report Reference A <i>no value</i> Report Reference B <i>no value</i> Sole Source (attach justification) X Contract Number Reference attached TCC Agreement and extension Start Date <i>no value</i> End Date <i>no value</i> Trade-In X Create Asset Manually X Add to Asset Number <i>no value</i> Cost Receipt Required X Rush the Pymt Process X	Ship To Attn: Elisa Gonzalez Room 114 IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States ShipTo Address Code 24-151 Delivery Options Emergency (attach justification) X Ship Via Best Carrier-Best Way Requested Delivery Date 7/28/2021 Buyer Information <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>sww - Wolfe, Wes</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> <tr> <td>CC02</td> <td></td> <td></td> </tr> </tbody> </table> <div style="border: 1px solid #00aaff; padding: 5px; margin: 5px 0;"> <i>i</i> User does not have the necessary permissions to view the custom fields associated with this section. </div> Bypass Dept Allocator Yes	Buyer	Buyer Email	Buyer Phone Number	sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	CC02			Bill To 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 BillTo Address Code 24 Billing Options Accounting Date 7/21/2021 Payment Terms 0, Net 30 FOB / FREIGHT Destination Pre-Pay & Add X Special Payment Method <i>no value</i>
Buyer	Buyer Email	Buyer Phone Number									
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014									
CC02											
Contact Information Owner Name Elisa Gonzalez Owner Phone +1 254-519-5426 Owner Email E.GONZALEZ@TAMUCT.EDU											

Distribution Information	Supplier Information
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Body) CSEnablement@ellucian.com	Supplier Information Contract <i>no value</i> Account Code Pricing Code

Email (HTML Attachment) CSEnablement@ellucian.com

Quote number
 Note to Supplier *no note*

Attachments for supplier

↓ Ellucian Managed ...

PO Clauses

001 No Collect Freight Charges Acc...

Distribution Options

Supplier Terms and Conditions

Order acceptance instructions Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2022	24 Texas A&M University - Central Texas	24-0320-0001 24-IT - Enterprise Apps	24-150700-00000 Student Information System	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Managed Services- professional services	U1100241	EA	16,083.00 USD	12 EA	192,996.00 USD
Taxable ✓		Capital Expense ✗	Commodity Code 99900019 Consultant Services- Computer 5355	Requisition Number	146579328
				External Note <i>no note</i>	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	192,996.00
	Shipping	0.00
	Handling	0.00
	Total	192,996.00 USD