

Summary - PO AB0664696

PO/Reference No. AB0664696
 Supplier WORKFRONT INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0664696	Ship To		Bill To	
Revision No.	0	Attn:		Texas A&M University Central Texas- Accounts Payable	
Supplier Name	WORKFRONT INC	Enrollment Mgmt		***Do Not Mail Invoices***	
Address	3301 N THANKSGIVING WAY STE 100 LEHI, Utah 84043 United States	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Phone	+1 317-727-0096	ShipTo Address	24-028	BillTo Address	24
Purchase Order Date	10/28/2021	Code		Code	
Total	19,900.00 USD	Delivery Options		Billing Options	
Requisition Number	150131799	Emergency	✘	Accounting Date	10/19/2021
Owner Business Unit	24-Texas A&M University - Central Texas (24)	(attach justification)		Payment Terms	0, Net 30
Order Category	1 - Regular	Ship Via	Best Carrier-Best Way	FOB / FREIGHT	Destination
Report Reference A	<i>no value</i>	Requested	10/28/2021	Pre-Pay & Add	✘
Report Reference B	<i>no value</i>	Delivery Date		Special Payment Method	<i>no value</i>
Sole Source (attach justification)	✔	Buyer Information			
Contract Number	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	
Start Date	<i>no value</i>	sww - swolfe3@tamu.edu		979.845.2014	
End Date	<i>no value</i>	Wolfe,			
Trade-In	✘	Wes			
Create Asset Manually	✘	CC02			
Add to Asset Number	<i>no value</i>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Cost Receipt Required	✘	Bypass Dept Allocator	Yes		
Rush the Pymt Process	✘				
Contact Information					
Owner Name Tametha Jeffries					

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 Attachment) credit@workfront.com

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/>

Supplier Information

Supplier Information

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

TAMU-CT -- Workfr...

PO Clauses

001 No Collect Freight Charges Acc....

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	24-0500 24-Enrollment Management	24-120115-00000 Enrollment Management	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 FY'23 Workfront Business Work License x7	na	EA	650.00 USD	7 EA	4,550.00 USD
Accounting Codes values have been overridden for this line					
Taxable			Requisition Number 150131799		
Capital Expense			External Note <i>no note</i>		

Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier
----------------	--	--------------------------

2 ✓ **FY '23 Workfront Business Plan License** na **EA** **1,800.00 USD** **3 EA** **5,400.00 USD**
 x3

Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	150131799
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

3 ✓ **FY'24 Workfront Business Work License** na **EA** **650.00 USD** **7 EA** **4,550.00 USD**
 x7

Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	150131799
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

4 ✓ **FY'24 Workfront Business Plan License** na **EA** **1,800.00 USD** **3 EA** **5,400.00 USD**
 x3

Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	150131799
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 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	19,900.00
Shipping	0.00
Handling	0.00
Total	19,900.00 USD