

# Summary - PO AB0675350

PO/Reference No. AB0675350

Supplier CAMPUSLOGIC INC

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No.</b> AB0675350</p> <p>Revision No. 0</p> <p>Supplier Name CAMPUSLOGIC INC</p> <p>Address 1340 S SPECTRUM BLVD STE 200 CHANDLER, Arizona 85286 United States</p> <p>Phone +1 602-643-1300</p> <p>Purchase Order Date 12/9/2021</p> <p>Total 94,170.00 USD</p> <p>Requisition Number 151704772</p> <p>Owner Business Unit 24-Texas A&amp;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 (attach justification) <b>x</b></p> <p>Contract Number TAMU-CT Contract #: 2021-256-A-EM</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>x</b></p> <p>Rush the Pymt Process <b>x</b></p>	<p><b>Ship To</b></p> <p>Attn: Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-028</p> <p><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>x</b></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 12/9/2021</p> <p><b>Buyer Information</b></p> <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> </tbody> </table> <p>CC02</p> <div style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <p><b>i</b> 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	sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	<p><b>Bill To</b></p> <p>Texas A&amp;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 Code 24</p> <p><b>Billing Options</b></p> <p>Accounting Date 12/1/2021</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>x</b></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014						
<p><b>Contact Information</b></p> <p>Owner Name Tametha Jeffries</p> <p>Owner Phone +1 254-501-5855</p>								

Owner Email T.JEFFRIES@TAMUCT.EDU

**Distribution Information**

**Supplier Information**

**Distribution Methods**

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

Email (HTML Attachment) ACCOUNTING@CAMPUSLOGIC.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**

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

CampusLogic-Contr...

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	24-220220-00000 Enrollment Management	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Accounting Codes Values vary by line.

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 <b>Scholarship Universe w/insights</b> 12/1/21-08/31/22	na	EA	11,295.00 USD	1 EA	11,295.00 USD
Accounting Codes values have been overridden for this line					
	Taxable		Requisition Number	151704772	
	Capital Expense		External Note	<i>no note</i>	
	Commodity Code	81112501 Computer software	Attachments for supplier		

licensing service |  
5830

**2** ✓ **Virtual Advisor 12/01/21 to 08/31/22** na **EA** **11,295.00 USD** **1 EA** **11,295.00 USD**



Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	151704772
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501	Attachments for supplier	
	Computer software licensing service   5830		

**3** ✓ **Implementation fees-Scholarship Universe w/insights** na **EA** **3,750.00 USD** **1 EA** **3,750.00 USD**



Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	151704772
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81111508	Attachments for supplier	
	Application implementation services   5626		

**4** ✓ **Implementation fees-Virtual Advisor** na **EA** **1,880.00 USD** **1 EA** **1,880.00 USD**



Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	151704772
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81111508	Attachments for supplier	
	Application implementation services   5626		

**5** ✓ **Scholarship Universe w/insights 09/01/2022 - 08/31/23** na **EA** **15,975.00 USD** **1 EA** **15,975.00 USD**



Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	151704772
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501	Attachments for supplier	
	Computer software licensing service   5830		

**6** ✓ **Virtual Advisor 09/01/22-08/31/23** na **EA** **15,975.00 USD** **1 EA** **15,975.00 USD**



Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	151704772
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service   5830	Attachments for supplier	

**7** ✓ **Scholarship Universe w/insights**      **na**      **EA**      **17,000.00 USD**      **1 EA**      **17,000.00 USD**  
 09/01/23-08/31/24

Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	151704772
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service   5830	Attachments for supplier	

**8** ✓ **Virtual Advisor** 09/01/23-08/31/24      **na**      **EA**      **17,000.00 USD**      **1 EA**      **17,000.00 USD**

Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	151704772
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	<b>94,170.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>94,170.00 USD</b>