

Summary - PO AB0883362

PO/Reference No. AB0883362
 Supplier CAMPUSESP INC

| General Information | Shipping Information | Billing/Payment | | | | | | | | | | | | |
|---|---|--------------------|-------------|--------------------|--------------|------------------|--------------|-----|--|--|--------------|--|--|---|
| <p>PO/Reference No. AB0883362</p> <p>Revision No. 1</p> <p>Supplier Name CAMPUSESP INC</p> <p>Address 30 S 15TH ST 14TH FL PHILADELPHIA, Pennsylvania 19102 United States</p> <p>Phone +1 267-908-3771</p> <p>Purchase Order Date 1/25/2024</p> <p>Total 17,000.00 USD</p> <p>Requisition Number 180488482</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 (attach justification) <input checked="" type="checkbox"/></p> <p>Contract Number <i>no value</i></p> <p>Start Date 12/8/2023</p> <p>End Date 12/8/2024</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>Contact Information</p> <p>Owner Name Jenna Pritzkau</p> | <p>Ship To</p> <p>Attn: Jenna Pritzkau</p> <p>Enrollment Mgmt Founder's Hall</p> <p>1001 Leadership Place</p> <p>Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-028</p> <p>Delivery Options</p> <p>Emergency (attach justification) <input checked="" type="checkbox"/></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 1/25/2024</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>sww - Wolfe,</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> <tr> <td>Wes</td> <td></td> <td></td> </tr> <tr> <td>CC02 - wolfe</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 | sww - Wolfe, | swolfe3@tamu.edu | 979.845.2014 | Wes | | | CC02 - wolfe | | | <p>Bill To</p> <p>Texas A&M University</p> <p>Central Texas-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to acctspayable@tamuct.edu</p> <p>1001 Leadership Place</p> <p>Killeen, TX 76549 United States</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 1/2/2024</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 | | | | | | | | | | | | |
| sww - Wolfe, | swolfe3@tamu.edu | 979.845.2014 | | | | | | | | | | | | |
| Wes | | | | | | | | | | | | | | |
| CC02 - wolfe | | | | | | | | | | | | | | |

Owner +1 254-501-5865
 Phone
 Owner JENNA.PRITZKAU@TAMUCT.EDU
 Email

Distribution Information

Distribution Methods

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

Email (HTML Attachment) dave@campusesp.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

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 |
|-------------|--|-------------------------------------|------------------------------------|--------------------|--------------------|-----------------|-------------------|
| 2024 | 24 Texas A&M University - Central Texas | 24-0500 24-Enrollment Management | 24-180030-0000 Transfer Central | <i>no value</i> | <i>no value</i> | <i>no value</i> | S Account Code |

Line Item Details

| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price |
|--|-----------------|--|----------------------|--------------------------|----------------------|
| 1 ✓ CampusESP-TAMUCT Agreement 2024 Annual Fee | N/A | EA | 13,000.00 USD | 1 EA | 13,000.00 USD |
| | Taxable | ✓ | | Requisition Number | 180488482 |
| | Capital Expense | ✗ | | External Note | <i>no note</i> |
| | Commodity Code | 81112501 Computer software licensing service 5830 | | Attachments for supplier | CampusESP-TAMUCT-... |
| 2 ✓ One-time fee | N/A | EA | 4,000.00 USD | 1 EA | 4,000.00 USD |
| | Taxable | ✓ | | Requisition Number | 180488482 |
| | Capital Expense | ✗ | | | |

| | | |
|----------------|--|--|
| Commodity Code | 99900294 Other Contracted Services - no specific comm code available 5670 | 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 | 17,000.00 |
| Shipping | 0.00 |
| Handling | 0.00 |
| Total | 17,000.00 USD |