

Summary - PO AB0904218

PO/Reference No. AB0904218
 Supplier MAXIENT LLC


General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0904218	Ship To		Bill To	
Revision No.	0	Attn: Jamie		Texas A&M University	
Supplier Name	MAXIENT LLC	Wiatrek		Central Texas-Accounts	
Address	PO BOX 7224 CHARLOTTESVILLE, Virginia 229067224 United States	Student Affairs		Payable	
Phone	+1 434-295-1748	Founder's Hall		***Do Not Mail	
Supplier Fax No.	+1 434-202-0751	1001 Leadership Place		Invoices***	
Purchase Order Date	4/1/2024	Killeen, TX 76549 United States		Email invoices to acctspayable@tamuct.edu	
Total	18,900.00 USD	ShipTo Address Code	24-049	BillTo Address Code	24
Requisition Number	184629332	Delivery Options		Billing Options	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Emergency (attach justification) ✘		Accounting Date	3/26/2024
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	3/31/2027	FOB / FREIGHT	Destination
Report Reference B	<i>no value</i>	Buyer Information		Pre-Pay & Add	✘
Sole Source (attach justification)	✘	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Contract Number	C2023-11150	sap - sharonp@tamu.edu 979.845.5841			
Start Date	04/01/2024	Parks, Sharon			
End Date	03/31/2027	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>				
Cost Receipt Required	✘	Bypass Dept Allocator	Yes		
Rush the Pymt Process	✘				
Contact Information					

Owner Name	Jamie Wiatrek
Owner Phone	+1 254-519-5721
Owner Email	J.WIATREK@TAMUCT.EDU

Distribution Information		Supplier Information	
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) billing@maxient.com</p>		<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier Department Contact: Jamie Wiatrek 254-519-5721 j.wiatrek@tamuct.edu</p>	
<p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.</p>		<p>Attachments for supplier</p> <p>↓ Maxient Quote.pdf</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc....</p> <p>103 Order Acceptance Instructions</p> <p>104 Terms & Conditions - TAMU-CT</p>	

Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	Amount of Price
2024	24 Texas A&M University - Central Texas	24-0614 24-Student Conduct	24-200245-00000 SA - Student Conduct	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	6,300.00 USD
2025	24 Texas A&M University - Central Texas	24-0614 24-Student Conduct	24-200245-00000 SA - Student Conduct	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	6,300.00 USD
2026	24 Texas A&M University - Central Texas	24-0614 24-Student Conduct	24-200245-00000 SA - Student Conduct	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	6,300.00 USD

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Annual Service Fee for Maxient Conduct Manager Platform (covers	na	EA	6,300.00 USD	1 EA	6,300.00 USD

04/01/2024-03/31/2025) 

Taxable	✓	Requisition Number	184629332
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112502 Computer software rental or leasing service 5830	Attachments for supplier	

2 ✓ **Annual Service Fee for Maxient Conduct Manager Platform (covers 04/01/2025-03/31/2026)**  **na EA 6,300.00 USD 1 EA 6,300.00 USD**

Taxable	✓	Requisition Number	184629332
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112502 Computer software rental or leasing service 5830	Attachments for supplier	

3 ✓ **Annual Service Fee for Maxient Conduct Manager Platform (covers 04/01/2026-03/31/2027)**  **na EA 6,300.00 USD 1 EA 6,300.00 USD**

Taxable	✓	Requisition Number	184629332
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112502 Computer software rental or leasing 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	18,900.00
	Shipping	0.00
	Handling	0.00
	Total	18,900.00 USD