

# Summary - PO AB0942611

PO/Reference No. AB0942611

Supplier COLUMBIA ADVISORY GROUP LLC

General Information		Shipping Information		Billing/Payment
PO/Reference No.	<b>AB0942611</b>	<b>Ship To</b>		<b>Bill To</b>
Revision No.	0	Attn: NORA		Texas A&M University
Supplier Name	COLUMBIA ADVISORY GROUP LLC	AGUAYO		Central Texas-Accounts Payable
Address	17950 PRESTON RD STE 380 DALLAS, Texas 75252 United States	IT		***Do Not Mail Invoices***
Phone	+1 214-988-9946	Founder's Hall		Email invoices to
Purchase Order Date	8/6/2024	1001 Leadership Place		acctspayable@tamuct.edu
Total	133,200.00 USD	Killeen, TX 76549		1001 Leadership Place
Requisition Number	189638391	United States		Killeen, TX 76549
Owner Business Unit	24-Texas A&M University - Central Texas (24)	ShipTo Address Code	24-151	United States
Order Category	1 - Regular	<b>Delivery Options</b>		BillTo Address Code
Report Reference A	C2023-10270	Emergency (attach justification) <span style="color:red">✘</span>		24
Report Reference B	<i>no value</i>	Ship Via Best Carrier-Best Way		<b>Billing Options</b>
Sole Source (attach justification)	<span style="color:red">✘</span>	Requested Delivery Date		Accounting Date 7/25/2024
Contract Number	<i>no value</i>	<b>Buyer Information</b>		Payment Terms 0, Net 30
Start Date	8-1-2024	Buyer	Buyer Email	FOB / FREIGHT Destination
End Date	7-31-2026	sww - Wolfe,	swolfe3@tamu.edu	Pre-Pay & Add <span style="color:green">✔</span>
Trade-In	<span style="color:red">✘</span>	Wes	979.845.2014	Special Payment Method <i>no value</i>
Create Asset Manually	<span style="color:red">✘</span>	CC02 - wolfe		
Add to Asset Number	<i>no value</i>	<div style="display: flex; align-items: center;"> <span style="font-size: 1.2em; margin-right: 5px;">i</span> <div> <p>User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> </div>		
Cost Receipt Required	<span style="color:red">✘</span>	Bypass Dept Allocator	Yes	
Rush the Pymt Process	<span style="color:red">✘</span>			
<b>Contact Information</b>				

Owner Name	Nora Aguayo
Owner Phone	+1 254-501-5890
Owner Email	NAGUAYO@TAMUCT.EDU

Distribution Information		Supplier Information	
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:  Email (HTML Attachment)    invoices@columbiaadvisory.com		<b>Supplier Information</b> Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier  ↓ CAG Agreement FY ...	
<b>Distribution Options</b> 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.		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	% of Price
2025	24 Texas A&M University - Central Texas	24-0320 24- Information Technology	24-150700-00000 Student Information System	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	<b>50%</b>
2026	24 Texas A&M University - Central Texas	24-0320 24- Information Technology	24-150700-00000 Student Information System	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	<b>50%</b>

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  CISO Services FY 2025	n/a	EA	5,550.00 USD	12 EA	66,600.00 USD
	Taxable			Requisition Number	189638391
	Capital Expense			External Note	<i>no note</i>
	Commodity Code	99900019 Consultant		Attachments for supplier	

Services-Computer  
| 5355

**2** ✓ **CISO Services FY 2026**  **n/a** **EA** **5,550.00 USD** **12 EA** **66,600.00 USD**

Taxable	✓	Requisition	189638391
Capital Expense	✗	Number	
Commodity	99900019	External Note	<i>no note</i>
Code	Consultant Services-Computer   5355	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>133,200.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>133,200.00 USD</b>