

Summary - PO AB0944467

PO/Reference No. AB0944467
 Supplier CIVITAS LEARNING INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0944467	Ship To		Bill To	
Revision No.	1	Attn: Ashley Tolle		Texas A&M University	
Supplier Name	CIVITAS LEARNING INC	Student Affairs		Central Texas-Accounts Payable	
Address	100 CONGRESS AVE STE 400 AUSTIN, Texas 78701 United States	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Phone	+1 512-949-5981	ShipTo Address Code	24-049	BillTo Address Code	24
Purchase Order Date	8/12/2024	Delivery Options		Billing Options	
Total	21,169.35 USD	Emergency (attach justification) ✘		Accounting Date	8/8/2024
Requisition Number	190215433	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested Delivery Date		FOB / FREIGHT	Destination
Order Category	1 - Regular	Buyer Information		Pre-Pay & Add	✘
Report Reference A	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method
Report Reference B	<i>no value</i>	sww - swolfe3@tamu.edu		<i>no value</i>	
Sole Source (attach justification)	✔	Wolfe, Wes			
Contract Number	2024-254-A-SA	CC02 - wolfe			
Start Date	07/01/2024	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
End Date	10/30/2024				
Trade-In	✘				
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>	Bypass Dept Allocator	Yes		
Cost Receipt Required	✘				
Rush the Pymt Process	✘				
Contact Information					

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

Distribution Information

Distribution Methods
The system will distribute purchase orders using the method(s) indicated below:
Email (HTML Attachment) accounting@civitaslearning.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
 ↓ Civitas Learning,...
 ↓ Civitas Learning_...
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	24-0611 24-Student Success	24-460100-00009 Civitas	<i>no value</i>	<i>no value</i>	<i>no value</i>	OF SRS Federal

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Civitas Learning Student Impact Platform: Advising Analytics & Workflow, Custom Data Toolkit (subscription dates 07/01/2024-09/30/2024)	na	EA	16,633.06 USD	1 EA	16,633.06 USD
	Taxable			Requisition Number	190215433
	Capital Expense			External Note	<i>no note</i>
	Commodity Code	99900096 Software Usage		Attachments for supplier	

Fees or Rental of
Software | 5830

2 Customer Support – Premium (subscription dates 07/01/2024-09/30/2024)	na	EA	4,536.29 USD	1 EA	4,536.29 USD
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Taxable Capital Expense Commodity Code 99900096 Software Usage Fees or Rental of Software 5830	Requisition Number 190215433 External Note <i>no note</i> Attachments for supplier
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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	21,169.35
Shipping	0.00
Handling	0.00
Total	21,169.35 USD