

Summary - PO AB0949542

PO/Reference No. AB0949542
 Supplier QUINNIA INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0949542	Ship To		Bill To	
Revision No.	0	Attn: Ysla Joyner		Texas A&M University	
Supplier Name	QUINNIA INC	Student Affairs		Central Texas-Accounts	
Address	PO BOX 380783	Founder's Hall		Payable	
	125 MOUNT	1001 Leadership		***Do Not Mail	
	AUBURN	Place		Invoices***	
	CAMBRIDGE,	Killeen, TX 76549		Email invoices to	
	Massachusetts 02238	United States		acctspayable@tamuct.edu	
Phone	+1 970-205-9276	ShipTo Address	24-049	1001 Leadership Place	
Purchase Order Date	8/27/2024	Code		Killeen, TX 76549	
Total	17,850.00 USD	Delivery Options		United States	
Requisition Number	190648650	Emergency (attach justification) ✘		BillTo Address	24
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via	Best Carrier-Best Way	Code	
Order Category	1 - Regular	Requested Delivery Date	8/31/2027	Billing Options	
Report Reference A	<i>no value</i>	Buyer Information		Accounting Date	8/19/2024
Report Reference B	<i>no value</i>	Buyer	Buyer Email	Payment Terms	0, Net 30
Sole Source (attach justification)	✔		Buyer Phone Number	FOB / FREIGHT	Destination
Contract Number	2024-267-A_SA	sap - Parks, Sharon	979.845.5841	Pre-Pay & Add	✘
Start Date	09/01/2024	CC02 - parks		Special Payment Method	<i>no value</i>
End Date	07/31/2027	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Trade-In	✘	Bypass Dept Allocator	Yes		
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✘				
Rush the Pymt Process	✘				
Contact Information					

Owner Name Ysla Joyner
Owner Phone +1 254-519-5737
Owner Email Y.JOYNER@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) quinn@quinnia.io</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>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: Ysla Joyner 254-519-5737 y.joyner@tamuct.edu</p> <p>Attachments for supplier</p> <p>↓ Quinnia - TAMUCT...</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
2025	24 Texas A&M University - Central Texas	24-0612 24-Career Services	24-200225-0000 SA - Career Services	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Accounting Codes Values vary by line.

Line Item Details							
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price		
1 One-time Implementation fee	N/A	EA	3,000.00 USD	1 EA	3,000.00 USD		
Accounting Codes values have been overridden for this line							
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-1000 24-College of Business Administration	24-230100-0000 Coba-Differential	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Tuition Programs

	Taxable	✓	Requisition Number	190648650
	Capital Expense	✗	External Note	<i>no note</i>
	Commodity Code	99900294	Attachments for supplier	
		Other Contracted Services - no specific comm code available 5670		

2 ✓ **One-time Special Customization Fee** **N/A** **EA** **0.00 USD** **1 EA** **0.00 USD**
 (WAIVED_🔗)

	Taxable	✓	Requisition Number	190648650
	Capital Expense	✗	External Note	<i>no note</i>
	Commodity Code	99900096	Attachments for supplier	
		Software Usage Fees or Rental of Software 5830		

3 ✓ **550 Accounts - first 12 mos.** 🔗 **N/A** **EA** **9.00 USD** **550 EA** **4,950.00 USD**

	Taxable	✓	Requisition Number	190648650
	Capital Expense	✗	External Note	<i>no note</i>
	Commodity Code	99900096	Attachments for supplier	
		Software Usage Fees or Rental of Software 5830		


4 ✓ **550 Accounts -12 through 24 months** 🔗 **N/A** **EA** **9.00 USD** **550 EA** **4,950.00 USD**

🗨 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2026	24 Texas A&M University - Central Texas	24-0612 24-Career Services	24-200225-00000 SA - Career Services	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

	Taxable	✓	Requisition Number	190648650
	Capital Expense	✗	External Note	<i>no note</i>
	Commodity Code	81112502	Attachments for supplier	
		Computer software rental or leasing service 5830		

5 ✓ **550 Accounts 24 through 36 months** 🔗 **N/A** **EA** **9.00 USD** **550 EA** **4,950.00 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2027	24 Texas A&M University - Central Texas	24-0612 24-Career Services	24-200225-00000 SA - Career Services	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	190648650
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software 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	17,850.00
Shipping	0.00
Handling	0.00
Total	17,850.00 USD