

Summary - PO AB0955213

PO/Reference No. AB0955213
 Supplier ADOBE SYSTEMS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0955213	Ship To		Bill To	
Revision No.	0	Attn:		Texas A&M University	
Supplier Name	ADOBE SYSTEMS INC	Enrollment Mgmt		Central Texas-Accounts	
Address	345 PARK AVE SAN JOSE, California 95110 United States	Founder's Hall		Payable	
Purchase Order Date	9/13/2024	1001 Leadership Place		***Do Not Mail	
Total	44,716.32 USD	Killeen, TX 76549		Invoices***	
Requisition Number	191471207	United States		Email invoices to	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	ShipTo Address Code	24-028	acctspayable@tamuct.edu	
Order Category	1 - Regular	Delivery Options		1001 Leadership Place	
Report Reference A	<i>no value</i>	Emergency (attach justification) ✘		Killeen, TX 76549	
Report Reference B	<i>no value</i>	Ship Via Best Carrier-Best Way		United States	
Sole Source (attach justification)	✔	Requested Delivery Date		BillTo Address Code	
Contract Number	<i>no value</i>	Buyer Information		24	
Start Date	9/29/2024	Buyer	Buyer Email	Code	
End Date	9/28/2027	sww - swolfe3@tamu.edu		Buyer Phone Number	
Trade-In	✘	Wolfe,		Accounting Date 9/9/2024	
Create Asset Manually	✘	Wes		Payment Terms 0, Net 30	
Add to Asset Number	<i>no value</i>	CC02 - wolfe		FOB / FREIGHT Destination	
Cost Receipt Required	✘	<div style="border: 1px solid #add8e6; padding: 5px; margin: 5px 0;"> i User does not have the necessary permissions to view the custom fields associated with this section. </div>		Pre-Pay & Add ✘	
Rush the Pymt Process	✘			Special Payment Method <i>no value</i>	
Contact Information		Bypass Dept Allocator		Yes	
Owner Name	Tametha Jeffries				
Owner Phone	+1 254-501-5855				
Owner Email	T.JEFFRIES@TAMUCT.EDU				

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) uspo@adobe.com		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier ↓ Workfront Sales O...	
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. 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
2025	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-220220-00000 Enrollment Management	<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 FY'25 Workfront Business License x12	na	EA	1,242.12 USD	12 EA	14,905.44 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	24-0500 24-Enrollment Management	24-120115-00000 Enrollment Management	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code
			Taxable	Commodity Code	Requisition Number	191471207	
			Capital Expense	81112501 Computer software licensing service 5830	External Note	<i>no note</i>	
					Attachments for supplier		

2 ✓ **FY'26 Workfront Business License x12** na EA **1,242.12 USD** 12 EA **14,905.44 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	24-0500 24-Enrollment Management	24-120115-00000 Enrollment Management	no value	no value	no value	S Account Code

Taxable	✓	Requisition Number	191471207
Capital Expense	✗	External Note	no note
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

3 ✓ **FY'27 Workfront Business License x12** na EA **1,242.12 USD** 12 EA **14,905.44 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	24-0500 24-Enrollment Management	24-120115-00000 Enrollment Management	no value	no value	no value	S Account Code

Taxable	✓	Requisition Number	191471207
Capital Expense	✗	External Note	no note
Commodity Code	81112501 Computer software licensing 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	44,716.32
	Shipping	0.00
	Handling	0.00
	Total	44,716.32 USD