Summary - PO AB0955778

PO/Reference No. AB0955778

Supplier 12TWENTY INC

General	Information	Shipping Information	Billing/Payment
PO/Reference	AB0955778	Ship To	Bill To
PO/Reference No. Revision No. Supplier Name Address	AB0955778 0 12TWENTY INC 8605 SANTA MONICA BLVD PMB 21723 WEST HOLLYWOOD, California 90069- 4109 United States	Attn: Ysla Joyner Career & Professional Development Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States	Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States
Phone	+1 310-487-3889		Shited States
Purchase Order Date	9/16/2024	ShipTo Address 24-055 Code	BillTo Address 24 Code
Total	34,250.00 USD		
Requisition Number Owner Business Unit Order Category Report Reference A	190460947 24-Texas A&M University - Central Texas (24) 1 - Regular <i>no value</i>	Delivery OptionsEmergency (attach justification)XShip ViaBest Carrier-Best WayRequested Delivery DateX	Billing OptionsAccounting Date9/13/2024Payment Terms0, Net 30FOB / FREIGHTDestinationPre-Pay & Add×Special Paymentno value
Report Reference B	no value	Buyer Information	Method
Sole Source (attach justification) Contract Number Start Date End Date	× C2023-11788 no value no value	Buyer Buyer Email Buyer Phone Number ahu - uresti@tamu.edu 979.845.1042 Uresti, Artie CC02 - uresti	
Trade-In	×		-
Create Asset Manually Add to Asset	× no value	User does not have the necessary permissions to	
Number Cost Receipt Required	×	view the custom fields associated with this section.	
Rush the Pymt Process	×	Bypass Dept Yes Allocator	
Contact Informat	ion		

Owner Name Ysla Joyner

15/24, 11:59 AM				Summary - PO AB09557	78	
Owner Phone Owner Email						
	Distributi	on Informatio	on		Supplier Informati	on
Distribution M	ethods			Supplier Information		
		ase orders using	the method(s)	Contract	no value	
indicated below:				Account Code		
Email (HTML A	ttachment)	bruce.greenber	rg@12twenty.com	Pricing Code		
				Quote number		
Distribution O	ptions			Note to Supplier	no note	
Supplier Terms	and			Attachments for s	upplier	
Conditions Order acceptar			ptance Instruction		ervic	
instructions and other Terr applicable to				PO Clauses		
			blier" section below	V.	t Freight Charges Acc	
				103 Order Acc	eptance Instructions	
				104 Terms & C	Conditions - TAMU-C	Γ
			Accounti	ng Codes		
Fiscal Year	Member ID	Departmer Code	nt Account Code	•	Report Object Co erence D	ode Special Routing1
2025	24 Texas A&M University - Central Texas	24-0612 24-Career Services	24-200225- 00000 SA - Career Services	no value no	o value no valu	e L Account Code
Accounting (Codes Values	vary by line.		- Dotoile		
				n Details		
Produc	t Description		Catalog No	Size / Ur Packaging	nit Price Quantity	Ext. Price
Career Manag Univers Analyti Univers	Services & Ei ement - Tier sity Edition -	iversity Edition mployer Relati II Career Servi Outcome Data reer Services Experiential	ons ces and	EA 6,000.	.00 USD 1 EA 6	5,000.00 USD
			Taxable	✓ 	Requisition 190 Number)460947
			Capital Expense			nota
			Commodity Code	81112501 Computer software	Attachments for sup	note
			Coue	licensing service 5830		וסווקי

5830

	ONE-TIME FEECareer Services University Edition:Career Services & Employer Relations Management - Onboarding Pkg - Tier IIOutcome Data and Analytics - Onboarding Pkg - Tier IIExperiential Learning - Onboarding Pkg - Tier I			ta er	EA 4,	,250.0	0 USD	1 EA	4,250.00 USD
	Accounting Fiscal Year	Codes values Member ID	have been Departme Code	overridden for ent Account Code			port ence D	Obje Cod	
	2025	24 Texas A&M University - Central Texas	24-0600 24-Stude Affairs		- no value	no	value	no val	lue L Account Cc
				Taxable Capital Expense	✓ ×		Requisiti Number		190460947
			(Commodity Code	81112501 Computer software licensing service 5830		External Note <i>no note</i> Attachments for supplier		
~	Career Servic Management	es University es & Employe : - Tier II Care ition - Outcor	er Relation er Services	s s	EA 6,	,000.0	0 USD	1 EA	6,000.00 USD
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~	Career Servic Management University Ed Analytics - Ti University Ed Learning - Tie	es & Employe - Tier II Caree ition - Outcor er II Career Se ition - Experie er I 🌮	er Relation er Services ne Data ai ervices ential	s s nd overridden for		Re	port rence D	1 EA Objectod	ct Special
~	Career Servic Management University Ed Analytics - Ti University Ed Learning - Tie	es & Employe - Tier II Caree ition - Outcor er II Career Se ition - Experie er I 🏠 Codes values	er Relation er Services ne Data au ervices ential have been Departme	s overridden for ent Account Code 2 24-200225 er 00000	this line Report Reference C	Refe	port	Obje	ct Special e Routing
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✓	Career Servic Management University Ed Analytics - Ti University Ed Learning - Tie Accounting Fiscal Year	es & Employe - Tier II Caree ition - Outcor er II Career Se ition - Experie er I Codes values Member ID 24 Texas A&M University -	er Relation er Services me Data an ervices ential have been Departme Code 24-0612 24-Caree Services	s and overridden for ent Account Code 2 24-200225 er 00000 5 SA - Caree Services	this line Report Reference C 	Refer no	port ence D <i>value</i> Requisiti Number External	Obje Code <i>no val</i> on Note	ct Special e Routing lue L Account Co

Analytics - Tier II Career Services
University Edition - Experiential
Learning - Tier I 🃴

ą	Accounting	Codes	values	have	been	overridden	for this line

Fiscal Year	Member ID	Departr Cod		ccount Code	Report Reference C		eport rence D	Obje Cod		Special Routing1
2027	24 Texas A&M University - Central Texas	24-06 24-Car Servic	eer (es SA	200225- 00000 - Career Services	no value	no	value	no va	lue	L Account Code
			Taxable Capital E	xpense	✓ ×		Requisiti Number	on	19046	50947
			Commoc Code	dity &	31112501 Computer sofi icensing servi 5830		External Attachm		<i>no no</i> suppl	
Career Service Career Service Management University Edi Analytics - Tie University Edi Learning - Tie	es & Employe - Tier II Carec tion - Outcor er II Career Se tion - Experie	r Relatio er Servic ne Data ervices	ons es	A	EA	6,000.	00 USD	1 EA	6,0	00.00 USD
Accounting										
Fiscal Year	Member ID	Departr		ccount	Report		eport	Obje		Special
		Cod	e	Code	Reference C	Refe	rence D	Cod	le	Routing1
2028	24 Texas A&M University - Central Texas	24-06 24-Car Servic	12 24- eer (es SA	200225- 00000 - Career Services			rence D value	Cod no va		L
2028	Texas A&M University -	24-06 24-Car	12 24- eer (es SA S Taxable	-200225- 00000 - Career Services	no value			no va		L Account Cod
2028	Texas A&M University -	24-06 24-Car	12 24- eer (es SA S	200225- 00000 Services Expense dity	no value	no	<i>value</i> Requisiti	no va on Note	lue 19046 no no	L Account Code 50947 te

ArrMember IDDepartment CodeAccount CodeReport Reference CReport Reference DObject CodeSpecial Routing124 Texas A&M University - Central Texas24-0612 24-Career Services24-200225- 00000 SA - Career Servicesno valueno valueno valueL Account CodeTaxable Capital Expense Commodity CodeImage: Commodity Signal SignalTaxable Computer software Icensing service I SignalRequisition Signal190460947 Number External Note Ino note	5/24, 11:	59 AM		Summary - PO AB0955778								
Texas A&M University - Central Texas 24-Career Services 00000 SA - Career Services Account Code Taxable ✓ Requisition 190460947 Capital Expense X Commodity 81112501 Code Computer software licensing service External Note no note		Fiscal Year	Member ID	•		•		•	5	•		
Capital Expense Number Commodity 81112501 External Note no note Code Computer software Attachments for supplier		2029	Texas A&M University -	24-Career	00000 SA - Career	no value	no	value	no value	L Account Code		
Copital ExpenseExternal Noteno noteCommodity81112501External Noteno noteCodeComputer softwareAttachments for supplierlicensing service Itensing serviceItensing service						✓ ▼		•		160947		
				Con	Copital ExpenseExtenseCommodity81112501CodeComputer software licensing service				nal Note no note			
				Con	nmodity e	Computer softw licensing servic						
g, and Tax charges are calculated and charged by each supplier. The Subtotal 34,250.00		5 5	•			,	•		Shipping	0.00		
e are for estimation purposes, budget checking, and workflow approvals. Shipping 0.00									Handling	0.00		
e are for estimation purposes, budget checking, and workflow approvals. Shipping 0.00 Handling 0.00									riananng	0.00		