


# Summary - PO AB0957717

PO/Reference No. AB0957717  
 Supplier ELLUCIAN COMPANY LP

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0957717</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: NORA		Texas A&M University	
Supplier Name	ELLUCIAN COMPANY LP	AGUAYO		Central Texas-Accounts Payable	
Address	2003 EDMUND HALLEY DR STE 500 RESTON, Pennsylvania 20191 United States	IT		***Do Not Mail Invoices***	
Phone	+1 469-328-7414	Founder's Hall		Email invoices to	
Supplier Fax No.	+1 610-578-3292	1001 Leadership Place		acctspayable@tamuct.edu	
Purchase Order Date	9/20/2024	Killeen, TX 76549 United States		1001 Leadership Place	
Total	466,464.00 USD	ShipTo Address Code		Killeen, TX 76549 United States	
Requisition Number	192003695	24-151		BillTo Address Code	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	<b>Delivery Options</b>		<b>Billing Options</b>	
Order Category	1 - Regular	Emergency <span style="color: red;">✘</span>		Accounting Date 9/19/2024	
Report Reference A	<i>no value</i>	(attach justification)		Payment Terms 0, Net 30	
Report Reference B	<i>no value</i>	Ship Via Best Carrier-Best Way		FOB / FREIGHT Destination	
Sole Source (attach justification)	<span style="color: red;">✘</span>	Requested Delivery Date		Pre-Pay & Add <span style="color: red;">✘</span>	
Contract Number	TCC Master Agreement	<b>Buyer Information</b>		Special Payment Method <i>no value</i>	
Start Date	09/01/24	Buyer Buyer Email Buyer Phone Number			
End Date	08/31/25	ahu - uresti@tamu.edu 979.845.1042			
Trade-In	<span style="color: red;">✘</span>	Uresti, Artie			
Create Asset Manually	<span style="color: red;">✘</span>	CC02 - uresti			
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	<span style="color: red;">✘</span>				
Rush the Pymt Process	<span style="color: red;">✘</span>				
		Bypass Dept Yes			
		Allocator			

 User does not have the necessary permissions to view the custom fields associated with this section.

**Contact Information**

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

**Distribution Information**

**Distribution Methods**

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Body) CSEnablement@ellucian.com  
 Email (HTML Attachment) robin.stubbs@ellucian.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

↓ Ellucian\_Managed ...

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	24-0320 24-Information Technology	24-150700-0000 Student Information System	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 <b>Banner Hosting FY 25</b>	n/a	EA	38,872.00 USD	12 EA	466,464.00 USD
	Taxable			Requisition Number	192003695
	Capital Expense			External Note	<i>no note</i>
	Commodity Code	99900019 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>466,464.00</b>
Shipping	0.00
Handling	0.00
Total	<b>466,464.00 USD</b>