# **Summary - PO AB0971478**

PO/Reference

No. AB0971478

Supplier EXPLORANCE CORP

	General Information		<b>Information</b>	Billing/Payment		
O/Reference	AB0971478	Ship To		Bill To		
No.	-	Attn: Jason		Texas A&M Univ	ersity	
Revision No.	1	Douglas		Central Texas-Ac	counts	
Supplier Name	EXPLORANCE CORP	Provost/VP		Payable		
Address	1 S DEARBORN ST	Academic & Student Affairs		***Do Not Mail Invoices***		
nuul ess	FLOOR 20 RECEPTION CHICAGO, Illinois 60603 United States	Founders Hall 1001 Leadership Place Killeen, TX 76549  Founders Hall Email invoices to acctspayable@tame 1001 Leadership Place Killeen, TX 76549  Killeen, TX 76549		amuct.edu Place		
Phone	+1 514-938-2111	United States		United States		
Purchase Order Date	11/4/2024					
Total	18,719.00 USD	ShipTo Address Code	24-003	BillTo Address Code	24	
Requisition Number	193617454					
Owner Business	24-Texas A&M	<b>Delivery Options</b>		Billing Options		
Jnit	University - Central Texas (24)	Emergency (attach justification)	X	Accounting Date	10/29/2024	
Order Category	1 - Regular	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30	
Report Reference	no value	Requested Delivery Date	8/31/2025	FOB / FREIGHT Pre-Pay & Add	Destination x	
Report Reference	no value	Buyer Information		Special Payment Method		
Sole Source attach ustification)	x	Buyer Buyer				
Contract Number	C2023-9006	sap - sharonp@ <sup>-</sup> Parks,	tamu.edu 979.845.5841			
Start Date	09/01/2024	Sharon				
End Date	8/31/2025	CC02 - parks				
Frade-In	×			_		
Create Asset Manually	×	A User does no	at have the			
Add to Asset Number	no value	User does not have the necessary permissions to view the custom fields associated				
Cost Receipt Required	x	with this sect	tion.			
Rush the Pymt Process	x	Bypass Dept Allocator	Yes			

Owner Jason Douglas

Name

Owner +1 210-332-0197

Phone

Owner J.DOUGLAS@TAMUCT.EDU

**Email** 

### **Distribution Information**

#### **Distribution Methods**

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

Email (HTML Attachment) ssaab@explorance.com

#### **Distribution Options**

Supplier Terms and

Conditions

Order acceptance For Order Acceptance

instructions Instructions and other Terms and

Conditions applicable to this PO, see the "Notes to Supplier"

section below.

## Supplier Information

#### **Supplier Information**

Contract C2023-9006

Account Code
Pricing Code
Ouote number

Note to Supplier Department Contact:

Jason Douglas 210-332-0197

j.douglas@tamuct.edu

Attachments for supplier

**♣** Quality Logic\_Exp...

**▲** Explorance Blue I...

**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	24-0255 24-Institutional Research & Effectiveness	24-120015- 00000 Institutional Research & Effectiven	no value	no value	no value	S Account Code

#### **Line Item Details**

Product Description		Catalog No	Size / Packaging	Unit Price Quantity		Ext. Price	
1 ✓ 1-year renewal of university's course N/A EA 18,719.00 USD 1 EA 18,719.00 USD evaluation platform, Explorance Blue.   ☐							18,719.00 USD
			Taxable	✓	Requis	.:4:	193617454

Commodity 99900096 External Note no note Code Software Usage Attachments for supplier Fees or Rental of Software | 5830 Shipping, Handling, and Tax charges are calculated and charged by each supplier. The Subtotal ★ 18,719.00 values shown here are for estimation purposes, budget checking, and workflow approvals. Shipping 0.00 Handling 0.00 Total ★ 18,719.00 USD