

Summary - PO AB0979048

PO/Reference No. AB0979048

Supplier THE RSMART GROUP TRANSACT COMMUNICATIONS LLC DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0979048	Ship To		Bill To	
Revision No.	0	Attn: NORA		Texas A&M University	
Supplier Name	THE RSMART GROUP TRANSACT COMMUNICATIONS LLC DBA	AGUAYO		Central Texas-Accounts Payable	
Address	5105 200TH ST SW STE 200 LYNNWOOD, Washington 98036 United States	IT		***Do Not Mail Invoices***	
Phone	+1 602-840-7300	Founders Hall		Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	11/27/2024	1001 Leadership Place		1001 Leadership Place	
Total	32,424.00 USD	Killeen, TX 76549		Killeen, TX 76549	
Requisition Number	194653899	United States		United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	ShipTo Address	24-151	BillTo Address	24
Order Category	1 - Regular	Code		Code	
Report Reference A	<i>no value</i>	Delivery Options		Billing Options	
Report Reference B	<i>no value</i>	Emergency (attach justification) ✘		Accounting Date	11/21/2024
Sole Source (attach justification)	✘	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Contract Number	C2021-3340/2025-095-A-FA	Requested Delivery Date	12/31/2026	FOB / FREIGHT	Destination
Start Date	1/1/2025	Buyer Information		Pre-Pay & Add	✘
End Date	12/31/2026	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Trade-In	✘	Buyer Phone Number			
Create Asset Manually	✘	sap - sharonp@tamu.edu 979.845.5841			
Add to Asset Number	<i>no value</i>	Parks,			
Cost Receipt Required	✘	Sharon			
Rush the Pymt Process	✘	CC02 - parks			
		<p>i User does not have the necessary permissions to view the custom fields associated with this section.</p>			
		Bypass Dept Allocator	Yes		

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 Attachment) accounting@transact.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 Department Contact:
 Nora Aguayo
 254-501-5890
 naguayo@tamuct.edu

Attachments for supplier

↓ rSmart_OneCampus_...


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	24-200155-0000 Usf-Technology (IT)	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  OneCampus Hosting and Support (portal service for TAMUCT web environment) 01/01/2025-12/31/2025 	n/a	EA	16,212.00 USD	1 EA	16,212.00 USD

Taxable	✓	Requisition Number	194653899
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service 5830	Attachments for supplier	

2 ✓ **OneCampus Hosting and Support (portal service for TAMUCT web environment) 01/01/2026-12/31/2026** 

n/a EA 16,212.00 USD 1 EA 16,212.00 USD

Taxable	✓	Requisition Number	194653899
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing 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 ★	32,424.00
Shipping	0.00
Handling	0.00
Total ★	32,424.00 USD