## Summary - PO AB0980222

PO/Reference AB0980222 No.

Supplier CIVITAS LEARNING INC

General	Information	Shipping Information	Billing/Payment		
PO/Reference <b>AB0980222</b>		Ship To	Bill To		
No.		Attn:	Texas A&M University		
Revision No.	2	Student Success	Central Texas-Accounts		
Supplier Name	CIVITAS LEARNING	Founders Hall	Payable ***Do Not Mail		
	INC	1001 Leadership Place	Invoices***		
Address	100 CONGRESS AVE	Killeen, TX 76549	Email invoices to		
	STE 400	United States	acctspayable@tamuct.edu		
	AUSTIN, Texas 78701 United States		1001 Leadership Place Killeen, TX 76549		
hone	+1 512-949-5981	ShipTo Address 24-052	United States		
Purchase Order		Code			
Date	12/4/2024				
ōtal	218,528.00 USD		BillTo Address 24		
Requisition	194849721	Delivery Options	Code		
Number		Emergency (attach 🗴 justification)			
Owner Business	24-Texas A&M	Ship Via Best Carrier-Best Way	Billing Options		
Jnit	University - Central	Requested Delivery	Accounting 11/26/2024		
	Texas (24)	Date	Date		
Order Category	1 - Regular		Payment Terms 0, Net 30		
Report Reference	no value	Puwar Information	FOB / FREIGHT Destination		
4		Buyer Information	Pre-Pay & Add 🛛 🗴		
Report Reference	no value	Buyer Buyer Email Buyer Phone Number	Special <i>no value</i> Payment		
ole Source	$\checkmark$	sap - sharonp@tamu.edu 979.845.5841	Method		
attach ustification)		Parks, Sharon			
	C2022-6468 / 28992	CC02 -			
Contract Number	C2U22-0408 / 28992	parks			
Start Date	10/31/2024				
ind Date	10/30/2025				
rade-In	×	<ul> <li>User does not have the</li> </ul>			
Create Asset	x	necessary permissions to view the custom fields associated			
Manually		with this section.			
Add to Asset	no value				
Number		Bypass Dept Yes			
Cost Receipt Required	x	Allocator			
Rush the Pymt	x				
Process					
ontact Informa	tion				

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5/20, 5.07 AW		Summary - 1 S AB0300222					
Owner Jamie Wiatr Name	ek						
Owner +1 254-519 Phone	-5721						
Owner Email J.WIATREK@	TAMUCT.EDU						
Distrib	ution Information	Supp	olier Information				
Distribution Methods		Supplier Information	Supplier Information				
The system will distribute pu indicated below:	rchase orders using the method(s)	Contract Account Code	no value				
Email (HTML Attachment	) accounting@civitaslearning.cor						
		Quote number					
Distribution Options		Note to Supplier	Department Contact:				
Supplier Terms and Conditions			Jamie Wiatrek 254-519-5721				
Order acceptance instructions	For Order Acceptance Instructic and other Terms and Condition	Attachmante for europhi	j.wiatrek@tamuct.edu ier				

Learning ...

## 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	24-0611 24-Student Success	24-460170- 00009 Civitas	no value	no value	no value	OF SRS Federal	

Recounting Codes Values vary by line.

## **Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Annual Subscription - Student Impact Platform, Customer Support Services- Premium, Customer Support Training- Essentials, & Data Validation (Term dates 10/31/2024-09/30/2025)	na	EA	200,566.79 USD	1 EA	200,566.79 USD

Accounting Codes values have been overridden for this line

applicable to this PO, see the

"Notes to Supplier" section below.

	Member ID	Departn Code		Account Code	Report Reference C	Report Reference D		oject ode	Special Routing1		ount of Pric
2025	24 Texas A&M University - Central Texas	<b>24-06</b> 24-Stud Succe	lent	4-460170- 00009 Civitas	no value	no value	no	value	OF SRS Federal	133,	000.00 US
2025	24 Texas A&M University - Central Texas	24-00 24-Prov	vost Co	4-180040- 00000 mprehensive Regional Jniversities	no value	no value	no	value	<b>S</b> Account Code	30,7	64.00 USI
2025	24 Texas A&M University - Central Texas	<b>24-06</b> 24-Stud Affair	lent	4-200215- 00000 Student Services Reserve	no value	no value	no	value	L Account Code	36,8	02.79 USI
				Taxable	~			Requisit		194849	721
				Capital Exp				Numbe External		no note	
				Commodity						110 11010	
				Code	Fees o	are Usage or Rental of are   5830		Attachn	nents for	supplie	r
Platforn Premiur Essentia dates 10		er Suppor er Suppor Validation 10/30/20 es values h	t Service t Trainir n (Term 25) 🏠	act na es- 1g- n overridden nent Acco	Fees of Softw E for this line punt F	or Rental of are   5830 A 17 e Report	f , <b>961.2</b> Rep	21 USD		17	<b>,961.21 U</b> Special
Platform Premiur Essentia dates 10	n, Custome n, Custome Ils, & Data 0/01/2025- unting Code Year Mer 25 Texa Uni	er Suppor er Suppor Validation 10/30/20 es values h	t Service t Trainir n (Term 25) 🏠 ave beer Departn	act na es- ng- n overridden nent Acco e Co 00 24-20 lent 000 's Stuo Serv	Fees of Softw for this line punt F de Ref 0215- no	or Rental of are   5830 A 17 e Report	f , <b>961.2</b> Refere	21 USD	<b>1 EA</b> Obje	17 ect e lue	,961.21 U
Platforn Premiur Essentia dates 10 Accou Fiscal	n, Custome n, Custome Ils, & Data 0/01/2025- unting Code Year Mer 25 Texa Uni	er Suppor Validation 10/30/20 es values h mber ID 24 as A&M versity -	t Service t Trainir n (Term 25) 🍺 ave been Departn Code 24-060 24-Stud	act na es- ng- n overridden nent Acco e Co 00 24-20 lent 000 's Stuo Serv	Fees of Softward for this line ount F ide Ref 0215- ne 000 dent vices erve	e Report erence C	Reference no v	21 USD	<b>1 EA</b> Obje Cod <i>no va</i>	17 ect e lue	<b>,961.21 U</b> Special Routing1 L Account Co

Summary - PO AB0980222

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Shipping, Handling, and Tax charges are calculated and charged by each supplier. The	Subtotal ★	218,528.00
values shown here are for estimation purposes, budget checking, and workflow approvals.	Shipping	0.00
	Handling	0.00
	Total ★	218,528.00 USD