

# Summary - PO AB0980222

PO/Reference No. AB0980222  
 Supplier CIVITAS LEARNING INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0980222</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	2	Attn:		Texas A&M University	
Supplier Name	CIVITAS LEARNING INC	Student Success		Central Texas-Accounts Payable	
Address	100 CONGRESS AVE STE 400 AUSTIN, Texas 78701 United States	Founders Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices***	
Phone	+1 512-949-5981	ShipTo Address	24-052	Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	12/4/2024	Code		1001 Leadership Place Killeen, TX 76549 United States	
Total	218,528.00 USD	<b>Delivery Options</b>		BillTo Address	24
Requisition Number	194849721	Emergency (attach justification) <span style="color:red">✘</span>		Code	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via	Best Carrier-Best Way	<b>Billing Options</b>	
Order Category	1 - Regular	Requested Delivery Date		Accounting Date	11/26/2024
Report Reference A	<i>no value</i>	<b>Buyer Information</b>		Payment Terms	0, Net 30
Report Reference B	<i>no value</i>	Buyer	Buyer Email	FOB / FREIGHT	Destination
Sole Source (attach justification)	<span style="color:green">✔</span>	sap - Parks, Sharon	Buyer Phone Number	Pre-Pay & Add	<span style="color:red">✘</span>
Contract Number	C2022-6468 / 28992	CC02 - parks	979.845.5841	Special Payment Method	<i>no value</i>
Start Date	10/31/2024	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
End Date	10/30/2025				
Trade-In	<span style="color:red">✘</span>	Bypass Dept Allocator	Yes		
Create Asset Manually	<span style="color:red">✘</span>				
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>				
<b>Contact Information</b>					

Owner Name	Jamie Wiatrek
Owner Phone	+1 254-519-5721
Owner Email	J.WIATREK@TAMUCT.EDU

Distribution Information	Supplier Information
<p><b>Distribution Methods</b></p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment)    accounting@civitaslearning.com</p> <p><b>Distribution Options</b></p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions                      For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.</p>	<p><b>Supplier Information</b></p> <p>Contract    <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier                                      Department Contact:                      Jamie Wiatrek                      254-519-5721                      j.wiatrek@tamuct.edu</p> <p>Attachments for supplier</p> <p>    ↓ Civitas Learning ...</p> <p>PO Clauses</p> <p>    001    No Collect Freight Charges Acc....</p> <p>    103    Order Acceptance Instructions ....</p> <p>    104    Terms &amp; Conditions - TAMU-CT</p>

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	<i>no value</i>	<i>no value</i>	<i>no value</i>	OF SRS Federal

Accounting Codes Values vary by line.

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

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	Amount of Price
2025	24 Texas A&M University - Central Texas	24-0611 24-Student Success	24-460170-00009 Civitas	<i>no value</i>	<i>no value</i>	<i>no value</i>	OF SRS Federal	<b>133,000.00 USD</b>
2025	24 Texas A&M University - Central Texas	24-0020 24-Provost	24-180040-00000 Comprehensive Regional Universities	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	<b>30,764.00 USD</b>
2025	24 Texas A&M University - Central Texas	24-0600 24-Student Affairs	24-200215-00000 Student Services Reserve	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	<b>36,802.79 USD</b>

Taxable	✓	Requisition Number	194849721
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier	

**2 ✓ Annual Subscription - Student Impact Platform, Customer Support Services-Premium, Customer Support Training-Essentials, & Data Validation (Term dates 10/01/2025-10/30/2025) 📄**

Accounting Codes values have been overridden for this line

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	24-0600 24-Student Affairs	24-200215-00000 Student Services Reserve	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	194849721
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software   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 ★	<b>218,528.00</b>
Shipping	0.00
Handling	0.00
Total ★	<b>218,528.00 USD</b>