Summary - PO AB0980550

PO/Reference

No. AB0980550

Supplier NEXT GEN WEB SOLUTIONS NGWEB SOLUTIONS LLC DBA

General Information		Shipping Information	Billing/Payment		
PO/Reference	AB0980550	Ship To	Bill To		
No.		Attn:	Texas A&M University		
Revision No.	0	Enrollment Mgmt	Central Texas-Accounts		
Supplier Name	NEXT GEN WEB	Founders Hall	Payable		
''	SOLUTIONS NGWEB	1001 Leadership Place	***Do Not Mail Invoices***		
	SOLUTIONS LLC DBA	Killeen, TX 76549	Email invoices to		
Address	6821 SOUTHPOINT	United States	acctspayable@tamuct.edu		
	DR NORTH JACKSONVILLE,		1001 Leadership Place		
	Florida 32216 United	ChinTo Address 24 020	Killeen, TX 76549 United States		
	States	ShipTo Address 24-028 Code	Officed States		
Phone	+1 904-332-9001	Code			
Purchase Order	12/5/2024		BillTo Address 24		
Date	, ,	Delivery Options	Code		
Total	25,000.00 USD	Emergency (attach × justification)			
Requisition	194738259	Ship Via Best Carrier-Best Way	Billing Options		
Number		Requested Best Carrier-Best Way	Accounting 12/2/2024		
Owner Business	24-Texas A&M	Delivery Date	Date		
Unit	University - Central Texas (24)	· · · · · · · · · · · · · · · · · · ·	Payment Terms 0, Net 30		
Order Category	1 - Regular	Buyer Information	FOB / FREIGHT Destination		
Report Reference	J	Buyer Buyer Email Buyer Phone	Pre-Pay & Add		
A		Number	Special Payment <i>no value</i> Method		
Report Reference B	no value	ahu - uresti@tamu.edu 979.845.1042 Uresti,			
Sole Source	x	Artie			
(attach		CC02 -			
justification)		uresti			
Contract Number					
Start Date	no value				
End Date	no value	User does not have the necessary permissions to			
Trade-In	x	view the custom fields			
Create Asset Manually	x	associated with this section.			
Add to Asset Number	no value	Bypass Dept Yes Allocator			
Cost Receipt	x				
Required	×				
Rush the Pymt Process	^				
Contact Informat	ion				

Owner Name Tametha Jeffries
Owner Phone +1 254-501-5855

Owner Email T.JEFFRIES@TAMUCT.EDU

Distribution Information	Supplier Information				
Distribution Methods	Supplier Information				
The system will distribute purchase orders using the method(s)	Contract no value				
indicated below:	Account Code				
Email (HTML Attachment) taige.haines@ngwebsolutions.com	Pricing Code				
	Quote number				
Distribution Options	Note to Supplier no note				
Supplier Terms and Conditions	Attachments for supplier				
Order acceptance For Order Acceptance Instructions	PO Clauses				
instructions and other Terms and Conditions	001 No Collect Freight Charges Acc				
applicable to this PO, see the	103 Order Acceptance Instructions				
"Notes to Supplier" section below.	104 Terms & Conditions - TAMU-CT				

			Accounti	ng 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	24-0500 24-Enrollment Management	24-220220- 00000 Enrollment Management	no value	no value	no value	L Account Code

Accounting Codes Values vary by line.

				Line Item	n Details				
	Product Desc	ription		Catalog No	Size / Packaging	Unit F	Price	Quantity	Ext. Price
✓	FY' 25 Dynam SFA 👺	ic Forms Veri	fication for	na	EA	5,000.00	USD	1 EA	5,000.00 USD
	Accounting	Codes values	have been ove	erridden for t	his line				
	Fiscal Year	Member ID	Department Code	Account Code	Report Reference	Repo C Referen		Objec Code	•
	2025	24 Texas A&M University - Central Texas	24-0518 24-STUDENT FINANCIAL ASSISTANCE- OPERATIONS	24-404010- 00000 Federal Campus- Based Aca	- no value	no va	lue	no valu	ue L Account Code
			Taxa Cap	ble ital Expense	√ x	Νι	equisit umbe	r	94738259

				ommodity ode	81112500 Computer softwar licensing rental or leasing service 5830	e	ents for su	pplier
√	FY'26 Dynam SFA 👺	ic Forms Verif	ication for	na	EA 5,00	0.00 USD	1 EA 5	5,000.00 USD
	Accounting Fiscal Year	Codes values Member ID	have been o Departmen Code		Report	Report eference D	Object Code	Special Routing1
	2026	24 Texas A&M University - Central Texas	24-0518 24-STUDENT FINANCIAL ASSISTANCE OPERATIONS	Federal - Campus-		no value	no value	L Account Code
				xable ipital Expense	√ x	Requisit Number		4738259
			Co	ommodity ode	81112500 Computer softwar licensing rental or leasing service		Note <i>no</i> nents for su	<i>note</i> pplier
	,				5830			
~	SFA 👺	ic Forms Verif Codes values Member ID	have been o		EA 5,00 this line	Report eference D	1 EA 5	Special Routing1
✓	SFA 🎒	Codes values	have been o Departmen	verridden for t Account Code 24-404010 T 00000 Federal Campus-	EA 5,000 this line Report Reference C Re	Report	Object	Special Routing1 L
~	SFA Accounting Fiscal Year	Codes values Member ID 24 Texas A&M University -	have been o Departmen Code 24-0518 24-STUDEN FINANCIAL ASSISTANCE OPERATION:	verridden for t Account Code 24-404010 T 00000 Federal Campus-	EA 5,000 this line Report Reference C Re	Report eference D no value Requisit Number	Object Code no value ion 194	Special Routing1 L
~	SFA Accounting Fiscal Year	Codes values Member ID 24 Texas A&M University -	have been of Department Code 24-0518 24-STUDENT FINANCIAL ASSISTANCE OPERATION: Tax Ca	verridden for t Account Code 24-404010 T 00000 Federal Campus- S Based Aca	EA 5,000 this line Report Reference C Re	Report eference D no value Requisit Number External e Attachm	Object Code no value ion 194	Special Routing1 L Account Code 4738259 note
	SFA Accounting Fiscal Year 2027	Codes values Member ID 24 Texas A&M University -	have been o Departmen Code 24-0518 24-STUDEN FINANCIAL ASSISTANCE OPERATION: Ta: Ca Cc Cc	verridden for t Account Code 24-404010 T 00000 Federal Campus- S Based Aca xable pital Expense	this line Report Reference C Re no value 81112500 Computer softwar licensing rental or leasing service 5830	Report eference D no value Requisit Number External e Attachm	Object Code no value ion 194 Note no	Special Routing1 L Account Code 4738259 note
✓	SFA Accounting Fiscal Year 2027 FY'28 Dynam SFA	Codes values Member ID 24 Texas A&M University - Central Texas	have been o Departmen Code 24-0518 24-STUDEN' FINANCIAL ASSISTANCE OPERATION: Ca Cc Cc	verridden for t Account Code 24-404010 T 00000 Federal Campus-S Based Acaexable spital Expense ommodity ode na	this line Report Reference C Re no value 81112500 Computer softwar licensing rental or leasing service 5830 EA 5,000	Report eference D no value Requisit Number External e Attachm	Object Code no value ion 194 Note no	Special Routing1 L Account Code 4738259 note pplier

	2028	24 Texas A&M University - Central Texas	24-05 24-STUE FINANO ASSISTA OPERATI	DENT 00000 CIAL Federal NCE- Campus-		o value	no value	L Account Code
				Taxable Capital Expense Commodity Code	81112500 Computer software licensing rental or leasing service 5830	Requisit Number External Attachm		
✓	FY'29 Dynami			or na en overridden for		.00 USD	1 EA 5,0	00.00 USD
	Fiscal Year	Member ID	Departr Cod	nent Account	Report F	Report erence D	Object Code	Special Routing1
	2029	24 Texas A&M University - Central Texas	24-05 24-STUE FINANG ASSISTA OPERATI	DENT 00000 CIAL Federal NCE- Campus-		o value	no value	L Account Code
				Taxable Capital Expense	✓ x	Requisit Number		38259
				Commodity Code	81112500 Computer software licensing rental or	External Attachm	Note <i>no no</i> nents for supp	
					leasing service 5830			