

# Summary - PO AB0980550

PO/Reference No. AB0980550

Supplier NEXT GEN WEB SOLUTIONS NGWEB SOLUTIONS LLC DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0980550</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn:		Texas A&M University	
Supplier Name	NEXT GEN WEB SOLUTIONS NGWEB SOLUTIONS LLC DBA	Enrollment Mgmt Founders Hall		Central Texas-Accounts Payable	
Address	6821 SOUTHPOINT DR NORTH JACKSONVILLE, Florida 32216 United States	1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices***	
Phone	+1 904-332-9001	ShipTo Address Code	24-028	Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	12/5/2024	<b>Delivery Options</b>		1001 Leadership Place Killeen, TX 76549 United States	
Total	25,000.00 USD	Emergency (attach justification) <span style="color:red">✘</span>		BillTo Address Code	
Requisition Number	194738259	Ship Via Best Carrier-Best Way		24	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested Delivery Date		<b>Billing Options</b>	
Order Category	1 - Regular	<b>Buyer Information</b>		Accounting Date	
Report Reference A	<i>no value</i>	Buyer	Buyer Email	12/2/2024	
Report Reference B	<i>no value</i>	ahu - Uresti,	uresti@tamu.edu	Payment Terms	
Sole Source (attach justification)	<span style="color:red">✘</span>	Artie	979.845.1042	0, Net 30	
Contract Number	C2024-13730	CC02 - uresti		FOB / FREIGHT Destination	
Start Date	<i>no value</i>	<div style="border: 1px solid #add8e6; padding: 5px; margin: 5px 0;"> <span style="color:blue">i</span> User does not have the necessary permissions to view the custom fields associated with this section.                 </div>			
End Date	<i>no value</i>				
Trade-In	<span style="color:red">✘</span>	Bypass Dept Allocator		Pre-Pay & Add <span style="color:red">✘</span>	
Create Asset Manually	<span style="color:red">✘</span>	Yes		Special Payment Method	
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 Tametha Jeffries
Owner Phone +1 254-501-5855
Owner Email T.JEFFRIES@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) taige.haines@ngwebsolutions.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 <i>no note</i></p> <p>Attachments for supplier</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	24-0500	24-220220-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L
	Texas A&M University - Central Texas	24-Enrollment Management	00000 Enrollment Management				Account Code

Accounting Codes Values vary by line.

Line Item Details							
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price		
1  FY' 25 Dynamic Forms Verification for SFA	na	EA	5,000.00 USD	1 EA	5,000.00 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
2025	24	24-0518	24-404010-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L
	Texas A&M University - Central Texas	24-STUDENT FINANCIAL ASSISTANCE-OPERATIONS	00000 Federal Campus-Based Aca				Account Code
Taxable				Requisition Number		194738259	
Capital Expense				External Note <i>no note</i>			

Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Attachments for supplier
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**2** ✓ **FY'26 Dynamic Forms Verification for SFA**  **na** **EA** **5,000.00 USD** **1 EA** **5,000.00 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
2026	24 Texas A&M University - Central Texas	24-0518 24-STUDENT FINANCIAL ASSISTANCE-OPERATIONS	24-404010-0000 Federal Campus-Based Aca	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	194738259
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Attachments for supplier	


**3** ✓ **FY'27 Dynamic Forms Verification for SFA**  **na** **EA** **5,000.00 USD** **1 EA** **5,000.00 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
2027	24 Texas A&M University - Central Texas	24-0518 24-STUDENT FINANCIAL ASSISTANCE-OPERATIONS	24-404010-0000 Federal Campus-Based Aca	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	194738259
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service   5830	Attachments for supplier	

**4** ✓ **FY'28 Dynamic Forms Verification for SFA**  **na** **EA** **5,000.00 USD** **1 EA** **5,000.00 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
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2028	24	24-0518	24-404010-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L
	Texas A&M	24-STUDENT	00000				Account Code
	University -	FINANCIAL	Federal				
	Central Texas	ASSISTANCE-	Campus-				
		OPERATIONS	Based Aca				

Taxable	✓	Requisition	194738259
Capital Expense	✗	Number	
Commodity	81112500	External Note	<i>no note</i>
Code	Computer software	Attachments for supplier	
	licensing rental or		
	leasing service		
	5830		

**5** ✓ **FY'29 Dynamic Forms Verification for SFA**  **na** **EA** **5,000.00 USD** **1 EA** **5,000.00 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
2029	24	24-0518	24-404010-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L
	Texas A&M	24-STUDENT	00000				Account Code
	University -	FINANCIAL	Federal				
	Central Texas	ASSISTANCE-	Campus-				
		OPERATIONS	Based Aca				

Taxable	✓	Requisition	194738259
Capital Expense	✗	Number	
Commodity	81112500	External Note	<i>no note</i>
Code	Computer software	Attachments for supplier	
	licensing rental or		
	leasing service		
	5830		

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>25,000.00</b>
	Shipping	0.00
	Handling	0.00
	Total ★	<b>25,000.00 USD</b>