

Summary - PO AB0987100

PO/Reference No. AB0987100
 Supplier LINKEDIN CORPORATION

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0987100	Ship To		Bill To	
Revision No.	0	Attn: NORA		Texas A&M University	
Supplier Name	LINKEDIN CORPORATION	AGUAYO		Central Texas-Accounts Payable	
Address	1000 W MAUDE AVE SUNNYVALE, California 94085 United States	IT		***Do Not Mail Invoices***	
Phone	+1 650-687-3600	Founders Hall		Email invoices to	
Purchase Order Date	1/7/2025	1001 Leadership Place		acctspayable@tamuct.edu	
Total	43,412.20 USD	Killeen, TX 76549		1001 Leadership Place	
Requisition Number	195740613	United States		Killeen, TX 76549	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	ShipTo Address Code		24	
Order Category	1 - Regular	24-151		Code	
Report Reference A	<i>no value</i>	Delivery Options		Billing Options	
Report Reference B	<i>no value</i>	Emergency ✘		Accounting Date 12/20/2024	
Sole Source (attach justification)	✘	(attach justification)		Payment Terms 0, Net 30	
Contract Number	C2024-15666	Ship Via Best Carrier-Best Way		FOB / FREIGHT Destination	
Start Date	1/09/2025	Requested Delivery Date		Pre-Pay & Add ✘	
End Date	1/8/2027	Buyer Information		Special Payment Method <i>no value</i>	
Trade-In	✘	Buyer Buyer Email Buyer Phone Number			
Create Asset Manually	✘	ahu - uresti@tamu.edu 979.845.1042			
Add to Asset Number	<i>no value</i>	Uresti, Artie			
Cost Receipt Required	✘	CC02 - uresti			
Rush the Pymt Process	✘				
Contact Information					
Owner Name Nora Aguayo		Bypass Dept Yes			
		Allocator			

User does not have the necessary permissions to view the custom fields associated with this section.

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) nsus@linkedin.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 *no note*

Attachments for supplier

↓ LinkedIn 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	% of Price
2025	24 Texas A&M University - Central Texas	24-0320 24- Information Technology	24-150700-00000 Student Information System	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	50%
2025	24 Texas A&M University - Central Texas	24-0320 24- Information Technology	24-200155-00000 Usf- Technology (IT)	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	50%

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ LinkedIn Learning Full Campus January 9, 2025 - January 8, 2026 →	n/a	EA	21,706.10 USD	1 EA	21,706.10 USD
	Taxable	✓		Requisition Number	195740613
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	81112500 Computer software licensing rental or		Attachments for supplier	

leasing service |
5830

2 ✓ **LinkedIn Learning Full Campus** n/a **EA** **21,706.10 USD** **1 EA** **21,706.10 USD**
January 9, 2026 - January 8, 2027 📄

📄 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	% of Price
2026	24 Texas A&M University - Central Texas	24-0320 24- Information Technology	24-150700-0000 Student Information System	no value	no value	no value	S Account Code	50%
2026	24 Texas A&M University - Central Texas	24-0320 24- Information Technology	24-200155-0000 Usf-Technology (IT)	no value	no value	no value	L Account Code	50%

Taxable	✓	Requisition Number	195740613
Capital Expense	✗	External Note	no note
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 ★	43,412.20
Shipping	0.00
Handling	0.00
Total ★	43,412.20 USD