

Summary - PO AB0995892

PO/Reference No. AB0995892
 Supplier CAMPUSESP INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0995892	Ship To		Bill To	
Revision No.	1	Attn:		Texas A&M University	
Supplier Name	CAMPUSESP INC	Enrollment Mgmt		Central Texas-Accounts	
Address	30 S 15TH ST 14TH FL PHILADELPHIA, Pennsylvania 19102 United States	Founders Hall		Payable	
Phone	+1 267-908-3771	1001 Leadership Place		***Do Not Mail	
Purchase Order Date	2/4/2025	Killeen, TX 76549		Invoices***	
Total	26,000.00 USD	United States		Email invoices to	
Requisition Number	197007278	ShipTo Address Code	24-028	acctspayable@tamuct.edu	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Options		1001 Leadership Place	
Order Category	1 - Regular	Emergency (attach justification)	x	Killeen, TX 76549	
Report Reference A	<i>no value</i>	Ship Via	Best Carrier-Best Way	United States	
Report Reference B	<i>no value</i>	Requested Delivery Date		BillTo Address Code	24
Sole Source (attach justification)	<input checked="" type="checkbox"/>	Buyer Information		Billing Options	
Contract Number	<i>no value</i>	Buyer	Buyer Email	Accounting Date	1/30/2025
Start Date	<i>no value</i>		Buyer Phone Number	Payment Terms	0, Net 30
End Date	<i>no value</i>	sww - swolfe3@tamu.edu	979.845.2014	FOB / FREIGHT	Destination
Trade-In	x	Wolfe,		Pre-Pay & Add	x
Create Asset Manually	x	Wes		Special Payment Method	<i>no value</i>
Add to Asset Number	<i>no value</i>	CC02 - wolfe			
Cost Receipt Required	x	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Rush the Pymt Process	x	Bypass Dept Allocator	Yes		
Contact Information					
Owner Name	Tametha Jeffries				

Owner +1 254-501-5855
 Phone
 Owner Email T.JEFFRIES@TAMUCT.EDU

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) dave@campusesp.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

↓ CampusESP-TAMUCT-...

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	24-0500 24-Enrollment Management	24-220220-00000 Enrollment Management	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local


Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price		
1 ✓ FY' 25 Campus ESP is a strategic family engagement platform that enables institutions to effectively engage (includes CRM integration) 🚀	na	EA	13,000.00 USD	1 EA	13,000.00 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 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-180030-00000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	197007278
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

2 ✓ **FY'26 Campus ESP is a strategic family engagement platform that enables institutions to effectively engage (includes CRM integration)**  **na EA 13,000.00 USD 1 EA 13,000.00 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	24-0500 24-Enrollment Management	24-180030-00000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	197007278
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing 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 ★	26,000.00
Shipping	0.00
Handling	0.00
Total ★	26,000.00 USD