

**Summary - PO AB0433968**

PO/Reference No. AB0433968  
 No.  
 Supplier CCIM TECHNOLOGIES INC

General Information	Shipping Information	Billing/Payment												
<p>PO/Reference No. <b>AB0433968</b></p> <p>Revision No. 0</p> <p>Supplier Name CCIM TECHNOLOGIES INC</p> <p>Address 430 N MICHIGAN AVE STE 700 CHICAGO, IL 60611 US</p> <p>Phone +1 312-544-8391</p> <p>Purchase Order Date 3/8/2019</p> <p>Total 78,487.50 USD</p> <p>Requisition Number 115292050</p> <p>Owner Business Unit 09-Texas A&amp;M Engineering Extension Service (09)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Warehouse Name <i>no value</i></p> <p>Sole Source (attach justification) ✓</p> <p>Contract Number <i>no value</i></p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In ✗</p> <p>Create Asset Manually ✗</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required ✗</p> <p>Rush the Pymt Process ✗</p>	<p><b>Ship To</b></p> <p>Attn: Knowledge Engineering TEEX Headquarters Floor/Suite 2nd / 2216 200 Technology Way College Station, TX 77845-3424 United States</p> <p>ShipTo Address Code 09-039</p> <p><b>Delivery Options</b></p> <p>Emergency (attach justification) ✗</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p><b>Buyer Information</b></p> <table border="1" data-bbox="659 1113 1206 1312"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>sww - Wolfe, Wes CC02</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> </tbody> </table> <p><b>Report Codes-1</b></p> <table border="1" data-bbox="659 1365 1206 1606"> <thead> <tr> <th>USAS One</th> <th>USAS Two</th> <th>LDT Code</th> </tr> </thead> <tbody> <tr> <td>9 - Exempt, with legal cite</td> <td>no value</td> <td>65 Purchases made by an Institution of Higher Education</td> </tr> </tbody> </table> <p><b>Report Codes-2</b></p> <p>Non-Compliant ✗</p>	Buyer	Buyer Email	Buyer Phone Number	sww - Wolfe, Wes CC02	swolfe3@tamu.edu	979.845.2014	USAS One	USAS Two	LDT Code	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education	<p><b>Bill To</b></p> <p>TEEX Financial Services Room #2022 PO Box 40006 College Station, TX 77842-4006 United States</p> <p>BillTo Address Code 09</p> <p><b>Billing Options</b></p> <p>Accounting Date 3/7/2019</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add ✗</p> <p>Special Payment Method <i>no value</i></p>
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<p><b>Contact Information</b></p> <p>Owner Name TEEX 09-T65 TEEX DUMMY USER</p> <p>Owner Phone +1 979-458-6897</p> <p>Owner Email teex.ap@teex.tamu.edu</p>														

**Distribution Information**

**Distribution Methods**

Email (HTML Attachment)

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

bwilson@ccim.com

**Distribution Options**

Supplier Terms and Conditions

Order acceptance instructions Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online:  
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

**Supplier Information**

**Supplier Information**

Contract *no value*  
 Account Code  
 Pricing Code  
 Quote number 02262019  
 Note to Supplier NAICS Code: 541511  
 Small Business Size  
 Standard: \$27,500 Annual  
 Revenue


Attachments for supplier

- ↓ CCIM Quote - T65-...
- ↓ MOA - T65-0106.pdf
- ↓ Statement Of Serv...
- ↓ SDIF - CCIM.pdf

**Accounting Codes**

Fiscal Year	Member ID	Department Code	Department Code Final Approver	Account Code	Executive Code	Division Code	College Code	Report Reference C	Report Reference D	Object Code	Class Code
2019	09 Texas A&M Engineering Extension Service	09-T65-KE 09-KE	<i>no value</i>	09-T65000-0000L Knowledge Engineering	09-EC TEEX	09-DC TEEX	09-CC TEEX	0106	<i>no value</i>	<i>no value</i>	<i>no value</i>

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
<b>1</b> ✓ <b>Purchase Order to develop, provide annual hosting, maintenance, and technical support for sites on Texas (SOT3.0) 3.0 GIS software based on CCIM's site to do business on line (STDB Online) advanced digital toolkit. Extension - 63 Users - 10 months</b> 	n/a	EA	78,487.50 USD	1 EA	78,487.50 USD
	Taxable	✓		Requisition Number	115292050
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	81112001 Online data processing service   5626		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>78,487.50</b>
Shipping	0.00
Handling	0.00
Total	<b>78,487.50 USD</b>