SAP Concur is the world’s largest and most recognized travel and expense management company. SAP Concur offers a flexible, easy-to-use web and mobile solution to help drive efficiencies, control spend, and optimize visibility within the travel, expense, invoice, and risk management processes.

E&I members not only benefit from time and cost savings within T&E, but also increased traveler satisfaction, reduced reimbursement times, and a complete and accurate picture of spend data and traveler location. Plus, as a web-based solution, SAP Concur helps eliminate paper while increasing the efficiency of your district’s T&E process.

Contract Highlights:

- Integrated, tailored solution for easier management of T&E, invoices, and travel management
- Travel risk management and compliance controls
- Simple, standardized reporting processes
- Easy-to-use web-based solutions and mobile applications
- Pre-trip approvals and cash advances
- Guest travel
- Per-diems
- Grant spend reporting
- Delegate functionality

For more information, visit www.eandi.org/contracts/sap-concur or contact your Member Relations Representative or Paul Harris, Business Development Manager, Athletics, Culinary & Travel, at pharris@eandi.org.
## Contract Details


Effective Dates: 8/01/2019 - 7/31/2023

Prices/Discounts: Visit [www.eandi.org](http://www.eandi.org) for more information.

Place Orders With: Complete the online sign-up form under “Getting Started” in the SAP Concur microsite at [www.eandi.org](http://www.eandi.org). Concur will schedule appointment to discuss services and your requirements.

Credit Cards: None

Min. Order: None

Payment Terms: Net 30, unless superseded by State Statute

How To Get Started: PH: 1-800-401-8412 | FAX: 1-425-590-5999

Invoicing By: Supplier

Request Literature: Paul Harris  
*Business Development Manager, Athletics, Culinary & Travel*  
pharris@eandi.org

Federal ID Number: 91-1608052

RFP NUmber: This Lead Public Agency (LPA) Agreement is adopted from the University of Connecticut (UConn) Contract #KA010417 for Integrated Travel, Expense and P-Card Administration Solutions (ITEPAS).

Contract Number: CNR01355

*Note: When placing orders, please identify yourself as an E&I member. All pricing and contract terms are strictly confidential and recipients are not authorized to disclose such information to competing suppliers or use it in negotiations with existing or potential suppliers.*