Revised Purchase Order



Sales Tax Exemption

Texas A&M University Central Texas is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M University-Central Texas.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Dec 6, 2024	AB0980821	1	Jan 22, 2025	

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number		
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841		
Customer Contact:				
Name: Michele Schmidt				
Email:	M.SCHMIDT@TAMUC	M.SCHMIDT@TAMUCT.EDU		
Phone:	+1 254-501-5863	+1 254-501-5863		

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		Delivery Information			
Supplier Name	ELSEVIER BV	Delivery Address			
Address	RADARWEG 29 1043 NX AMSTERDAM, Netherlands	TAMUS Member:	24-Texas A&M University - Central Texas (24)		
FOB / FREIGHT	Destination	Attn:	Michele Schmidt		
Pre-Pay & Add	No	Library			
Payment Terms	0, Net 30	Founders Hall			
Contract Number - Header C2022-7489 Contract Number - Line no value	C2022-7489	1001 Leadership Place			
	no value	Killeen, TX 76549 United States			
Quote number		Delivery Information			
		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier Department Contact:

Michele Schmidt
254-501-5863

m.schmidt@tamuct.edu

Attachments for supplier

Amendment to Else...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU- CT	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 in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the

HTML Attachment Email

		Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
104	Terms & Conditions - TAMU-CT	Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf
223	Thanksgiving Holiday Closing	Texas A&M University, Texas A&M University-Galveston, and the Texas A&M Health Science Center offices and operations will be closed Thursday and Friday, November 28-29, 2024, in observance of the Thanksgiving holiday.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	FY2025 Extension Renewal of System/TAMUCT consortia Agreement 1/1/2025-12/31/2025	n/a	YR	34,009.14 USD	1 YR	34,009.14 USD
		I				
	Total 34,00		09.14 USD			

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M University Central
the bill to address. If the invoice is sent via email, please do not send a	Texas-Accounts Payable
duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To	***Do Not Mail Invoices***
	Email invoices to acctspayable@tamuct.edu
inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.	1001 Leadership Place
large and the body the BO (Defended and the body)	Killeen, TX 76549
Invoice must include the PO/Reference number shown above.	United States