Summary - PO AB0641357

PO/Reference

AB0641357

No.

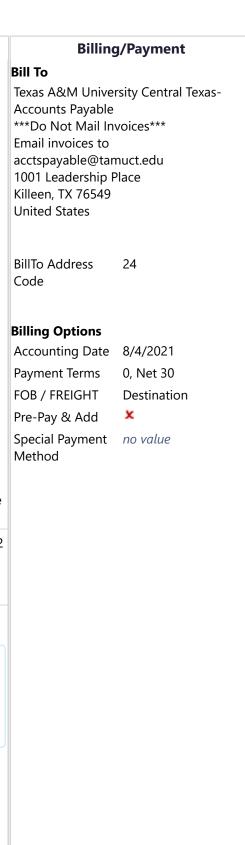
NO.						
Supplier	Texas A&M University					
General Information						
PO/Reference No.	AB0641357					
Revision No.	0					
Supplier Name	Texas A&M University 4					
Address	FMO AR TAMU MS 6000 COLLEGE STATION, Texas 778436000 United States					
Purchase Order Date	8/6/2021					
Total	4,991.20 USD					
Requisition Number	146049150					
Owner Business Unit	24-Texas A&M University - Central Texas (24)					
Order Category	1 - Regular					
Report Reference A	no value					
Report Reference B	no value					
Sole Source (attach justification)	x					
Contract Number	no value					
Start Date	no value					
End Date	no value					
Trade-In	×					
Create Asset Manually	×					
Add to Asset Number	no value					
Cost Receipt Required	x					
Rush the Pymt Process	×					
Contact Informat	ion					

Owner

Name

Stacy Ferrell

Shipping Information Ship To Attn: Library Administrative Offices Library Founder's Hall 1001 Leadership Place Killeen, TX 76549 **United States** ShipTo Address 24-025 Code **Delivery Options** Emergency (attach justification) Ship Via **Best Carrier-Best** Way Requested **Delivery Date Buyer Information Buyer Phone** Buyer **Buyer Email** Number cco co@tamu.edu 979.845.1042 Oberg, Clyde CC02 User does not have the necessary permissions to view the custom fields associated with this section. Bypass Dept Yes



Allocator

+1 254-519-5729 Owner

Phone

STACY.FERRELL@TAMUCT.EDU Owner

Email

Distribution Information

Distribution Methods

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

Email (HTML Attachment) aborders@tamu.edu

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 the laws of the State of Texas and Texas A&M-Central Texas' 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

Note to Supplier no note

Attachments for supplier

PO Clauses

001 No Collect Freight Charges Acc....

Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	
2022	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-184001- 00000 Library-Special Item	no value	no value	no value	S State	

Line Item Details Catalog Size / **Product Description Unit Price Quantity** Ext. Price No **Packaging** 1 ✓ Annual consortial renewal for AAAS YR n/a 4,991.20 USD **1 YR** 4,991.20 USD Science Subscription is Taxable Requisition 146049150 Number Capital Expense X External Note no note Commodity 83121604 Code Online database Attachments for supplier

information retrieval systems | 5630

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.

Shipping

O.00

Handling

Total

4,991.20 USD