## Summary - PO AB0675267

PO/Reference AB0675267 No.

Supplier SAGE PUBLICATIONS INC

General Information		Shipping	Information	Billing/Payment		
PO/Reference No.	AB0675267			Bill To		
Revision No.	0	Attn: Library Adm	inistrative Offices	Texas A&M University Central Texas- Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States		
Supplier Name	SAGE PUBLICATIONS	Library Founder's Hall 1001 Leadership	Place			
Address	2455 TELLER RD THOUSAND OAKS, California 91320 United States	Killeen, TX 76549 United States				
Phone	+1 800-818-7243 ext. 6144	ShipTo Address Code	24-025			
Purchase Order Date	12/9/2021			BillTo Address Code	24	
Total	15,101.65 USD	Delivery Options	×			
Requisition Number	151726230	Emergency (attach justification)	^	Billing Options Accounting Date	12/3/2021	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via Requested	Best Carrier-Best Way	Payment Terms FOB / FREIGHT	0, Net 30 Destination	
Order Category	1 - Regular	Delivery Date		Pre-Pay & Add	×	
Report Reference A	no value			Special Payment Method	no value	
Report Reference B	no value	Buyer Informatic Buyer Buyer	Email Buyer Phone			
Sole Source (attach justification)	×	cco - co@tan Oberg,	Number nu.edu 979.845.1042			
Contract Number	no value	Clyde CC02				
Start Date	no value					
End Date	no value					
Trade-In	x	🔒 User does i	not have the			
Create Asset Manually	x	view the cu	permissions to Istom fields			
Add to Asset Number	no value	associated section.	with this			
Cost Receipt Required	x	Bypass Dept	Yes			
Rush the Pymt Process	×	Allocator				
Contact Informati	ion					
Owner Stacy Fe	errell					

22, 2.00 1 10			0		010201			
Phone	54-519-5729 Y.FERRELL@TAMUC	T.EDU						
	Distribution Info	ormation			Supplie	r Information		
Distribution Me	ethods			Supplier Infor	mation			
indicated below:	istribute purchase orde			Contract Account Code Pricing Code		no value		
				Quote number	r			
Distribution Op Supplier Terms and Conditions				Note to Suppli		TAMU-CT POINT ( STACY FERRELL - 2 stacy.ferrell@tamu	254.519.5729	
Order acceptance instructions	Vendor guarantee delivered or the s result of this Purc exceed all specific exceptions to the contained herein Texas A&M's Dep Services prior to s This Purchase Orc laws of the State of Central Texas' Tern are available onlin http://purchasing catalogue-tc-form	ervices perf hase Order cations here pricing or t must be ap artment of shipping or der is gover of Texas and ms & Condi ne: .tamu.edu/s	ormed as a will meet or in. Any he description proved by Procurement performance. ned by the d Texas A&M- itions, which	001 No Collect Freight Charges Acc				
			Accounti	ng Codes				
Fiscal Year	Member ID De	epartment Code	Account Code	Report Reference C	Report Reference I	Object Code D	Special Routing1	
2022	24 24	24-0400	24-184001-	no value	no value	no value	S	

Accounting Codes Values vary by line.

Texas A&M

University -

Central Texas

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
<ul> <li>✓ Fy2022 Annual Sage Premier Journals database renewals for TAMUS GWLA consortia agreement yr 1 of 3 1/1/2022</li> <li>- 12/31/2022</li></ul>	n/a	YR	4,910.11 USD	1 YR	4,910.11 USD

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Library-Special

Item

24-University

Library

	5 PM	S	ummary - PO AB0675267	1		
		Taxable	$\checkmark$	Requisit		151726230
		Capital Expense	x	Number		
		Commodity	83121604	External	Note	no note
		Code	Online database information retrieval systems   5630	Attachm	ients for	supplier
2 🗸	FY2023 Annual Sage Premier Journa database renewals for TAMUS GWL/ consortia agreement Year 2 of 3 1/1/2023 - 12/31/2023		YR 5,032.	86 USD	1 YR	5,032.86 USD
	Accounting Codes values have beer	n overridden for t	this line			
		Taxable	~	Requisit	ion	151726230
		Capital Expense	x	Number		
		Commodity	83121604	External	Note	no note
		Code	Online database information retrieval systems	Attachm	ents for	supplier
			5630			
3 🗸	FY2024 Annual Sage Premier Journa database renewals for TAMUS GWL/ consortia agreement Year 3 of 3. 1/1/2024-12/31/2024 P			68 USD	1 YR	5,158.68 USD
3 🗸	database renewals for TAMUS GWL/ consortia agreement Year 3 of 3.	<b>A</b>	YR 5,158.	68 USD	1 YR	5,158.68 USD
3 🗸	database renewals for TAMUS GWL/ consortia agreement Year 3 of 3. 1/1/2024-12/31/2024	<b>A</b> n overridden for t	YR 5,158.	1		
3 🗸	database renewals for TAMUS GWL/ consortia agreement Year 3 of 3. 1/1/2024-12/31/2024	<b>A</b> n overridden for t Taxable	YR 5,158. this line	<b>68 USD</b> Requisit Number	ion	<b>5,158.68 USD</b> 151726230
3 🗸	database renewals for TAMUS GWL/ consortia agreement Year 3 of 3. 1/1/2024-12/31/2024	<b>A</b> n overridden for t Taxable Capital Expense	YR 5,158. this line	Requisit	ion	
3 🗸	database renewals for TAMUS GWL/ consortia agreement Year 3 of 3. 1/1/2024-12/31/2024	<b>A</b> n overridden for t Taxable	YR 5,158. this line	Requisit Number	ion Note	151726230 no note
Shippi	database renewals for TAMUS GWL/ consortia agreement Year 3 of 3. 1/1/2024-12/31/2024	A n overridden for t Taxable Capital Expense Commodity Code	YR 5,158. this line S3121604 Online database information retrieval systems   5630 ed by each supplier.	Requisit Number External Attachm	ion Note hents for Subtot	151726230 <i>no note</i> supplier al <b>15,101.65</b>
Shippi	database renewals for TAMUS GWLA consortia agreement Year 3 of 3. 1/1/2024-12/31/2024 🎓 Recounting Codes values have been Accounting Codes values have been ing, Handling, and Tax charges are calcu	A n overridden for t Taxable Capital Expense Commodity Code	YR 5,158. this line S3121604 Online database information retrieval systems   5630 ed by each supplier.	Requisit Number External Attachm	ion Note nents for	151726230 <i>no note</i> supplier al <b>15,101.65</b> ng 0.00