Summary - PO AB0842954

PO/Reference AB0842954 No.

Supplier EBSCO/Kwikboost

| General Information | | Shipping Information | Billing/Payment | | |
|-----------------------------------|----------------------|--|---------------------------|--|--|
| PO/Reference No. AB0842954 | | Ship To | Bill To | | |
| Revision No. | 0 | Attn: Michele | Texas A&M University | | |
| Supplier Name | EBSCO/Kwikboost | Schmidt | Central Texas-Accounts | | |
| Address | PO BOX 204661 | Library Founder's Hall | Payable ***Do Not Mail | | |
| Address | DALLAS, Texas | 1001 Leadership | Invoices*** | | |
| | 753204661 United | Place | Email invoices to | | |
| | States | Killeen, TX | acctspayable@tamuct.edu | | |
| Purchase Order | 8/30/2023 | 76549 | 1001 Leadership Place | | |
| Date | | United States | Killeen, TX 76549 | | |
| Total | 1,000.00 USD | | United States | | |
| Requisition | 176146788 | ShipTo Address 24-025 | | | |
| Number | | Code | BillTo Address 24 | | |
| Owner Business | 24-Texas A&M | | Code | | |
| Unit | University - Central | | | | |
| | Texas (24) | Delivery Options | Pilling Ontions | | |
| Order Category | 1 - Regular | Emergency × (attach | Billing Options | | |
| Report Reference | no value | justification) | Accounting Date 8/28/2023 | | |
| Α | | Ship Via Best Carrier-Best | Payment Terms 0, Net 30 | | |
| Report Reference | no value | Way | FOB / FREIGHT Destination | | |
| В | | Requested | Pre-Pay & Add 🛛 🗴 | | |
| Sole Source | x | Delivery Date | Special Payment no value | | |
| (attach ustification) | | | Method | | |
| Contract Number | no valuo | | | | |
| Start Date | | Buyer Information | | | |
| | no value | Buyer Buyer Email Buyer Phone | | | |
| End Date | no value | Number | | | |
| Γrade-In | × | | | | |
| Create Asset Manually | x | no value no value no value | 2 | | |
| Add to Asset | no value | | | | |
| Number | | User does not have the | | | |
| Cost Receipt | x | necessary permissions to | | | |
| Required | | view the custom fields associated with this | | | |
| Rush the Pymt | x | section. | | | |
| Process | | Section. | | | |
| | | Bypass Dept Yes | | | |
| Contact Informat | ion | Allocator | | | |
| Owner Mich Name | ele Schmidt | | | | |
| Owner +1 2 Phone | 54-501-5863 | | | | |

M.SCHMIDT@TAMUCT.EDU

| he system will distribute purchase orders using the method(s) hdicated below: Email (HTML Attachment) Iwalker@ebsco.com istribution Options hupplier Terms and conditions Drder acceptance hstructions Drder acceptance hstructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below. Fiscal Year Member ID 2024 24 24 24 24 24 24 24 24 24 | | Distributio | on Information | | | | Supplier I | nformation | | |
|--|---|---------------------------|------------------------------|--------------------------|--------------------------|---------|------------------|-------------|--------------------------|--|
| he system will distribute purchase orders using the method(s) hdicated below: Email (HTML Attachment) Iwalker@ebsco.com istribution Options hupplier Terms and conditions Drder acceptance hstructions instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below. Fiscal Year Member ID Department Code | Distribution Methods | | | | | | | | | |
| Email (HTML Attachment) Iwalker@ebsco.com istribution Options impolier Terms and conditions Drder acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below. Fiscal Year Member ID Department Account Code | The system will distribute purchase orders using the method(s) indicated below: | | | | Contract no value | | | | | |
| istribution Options Guode number iupplier Terms and conditions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" PO Clauses 001 No Collect Freight Charges Acc 103 Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" 104 Terms & Conditions - TAMU-CT Fiscal Year Member ID Department Code Code Code Code Reference C Reference D Routing1 2024 24 24-University 00000 University-Central Texas 24-University University-Central Texas Library | | | | | | | | | | |
| istribution Options implier Terms and conditions Drder acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below. Note to Supplier PO Clauses PO Clauses 001 No Collect Freight Charges Acc 103 Order Acceptance Instructions See the "Notes to Supplier" section below. 001 No Collect Freight Charges Acc 104 Terms & Conditions - TAMU-CT Fiscal Year Member ID Department Code Account Code Report Reference C Report Reference D Object Code Routing1 Special Routing1 2024 24 University - Central Texas 24-University Library 24-184001- Library-Special Item no value no value no value S Account Code | Email (HTML A | ttachment) | lwalker@ebsco.co | m | Pricing Code | | | | | |
| Attachments for supplier PO Clauses Po Clauses 001 No Collect Freight Charges Acc 103 Order Acceptance Instructions 104 Terms & Conditions - TAMU-CT Section below. Fiscal Year Member ID Department Code 24-184001- University - Central Texas A&M University - Central Texas A&M Central Texas A | | | | | Quote number | | | | | |
| Conditions For Order Acceptance PO Clauses Instructions Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below. PO Clauses 103 Order Acceptance Instructions 103 104 Terms & Conditions - TAMU-CT Accounting Codes Fiscal Year Member ID Department Code Account Code Report Reference C Report Reference D Object Code No value Special Routing1 2024 24 Texas A&M University - Central Texas 24-University Library 24-184001- Item no value no value no value S Account Code | istribution O | ptions | | | Note to Supplier no note | | | | | |
| Order acceptance Instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below. 01 No Collect Freight Charges Acc 103 Order Acceptance Instructions 104 103 Order Acceptance Instructions 104 Terms & Conditions - TAMU-CT Fiscal Year Member ID Department Code Account Code Report Reference C Report Reference D Report No value Report No value No value No Collect Freight Charges Acc 104 Special Routing1 2024 24 24-0400 24-184001- Library No value No value No value S Account Code 2024 24 24-University Library 24-184001- Library No value No value No value S Account Code | Supplier Terms and | | | | Attach | ments f | or supplier | | | |
| Instructions Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below. 001 No Collect Freight Charges Acc 103 Order Acceptance Instructions 001 No Collect Freight Charges Acc 103 Order Acceptance Instructions 103 Order Acceptance Instructions 104 Terms & Conditions - TAMU-CT 104 Terms & Conditions - TAMU-CT Accounting Codes Fiscal Year Member ID Department Code Account Code Report Reference C Report Object Code Reference D Special Routing1 2024 24 24-0400 24-184001- Library no value no value no value Account Code University - Central Texas Library Library Library-Special Item Item No value No value No value Account Code | | | For Order Assess | | PO Cla | uses | | | | |
| Conditions applicable to this PO, see the "Notes to Supplier" section below. 103 Order Acceptance Instructions 104 Terms & Conditions - TAMU-CT Fiscal Year Member ID Department Code Code Report Reference C Reference D 2024 24 24-0400 Texas A&M University - Central Texas 24-University Library Special Item | | | | | | | llect Freight Ch | arges Acc | | |
| see the "Notes to Supplier" section below. 104 Terms & Conditions - TAMU-CT 104 Terms & Conditions - TAMU-CT 104 Terms & Conditions - TAMU-CT Fiscal Year Member ID Department Code Account Code Report Reference C Report Reference D Object Code Special Routing1 2024 24 24-0400 24-184001- 00000 no value no value no value S Account Code Texas A&M University - Central Texas 24-University library Library-Special ltem Item No value No value No value No value S Account Code | Conditions applicable to this PO, see the "Notes to Supplier" | | | | | - | - | | | |
| Accounting Codes Fiscal Year Member ID Department Code Account Code Report Reference C Report Reference D Object Code Special Routing1 2024 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 Account Code | | | | Supplier" | | | - | | | |
| Fiscal Year Member ID Department Code Account Code Report Reference C Report Reference D Object Code Special Routing1 2024 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 Account Code | | | section below. | | | | | | | |
| Fiscal Year Member ID Department Code Account Code Report Reference C Report Reference D Object Code Special Routing1 2024 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 Account Code | | | | Accounti | ng Coc | les | | | | |
| Texas A&M 24-University 00000 Account Code University - Library Library-Special Central Texas Item | Fiscal Year | Member ID | 1 | Account | Rep | ort | | Object Code | | |
| Line Item Details | 2024 | Texas A&M University - | l 24-University - Library | 00000 Library-Special | no v | alue | no value | no value | S Account Code | |
| | | | | Line Iter | n Detai | ils | | | | |
| | | | | | | | | | | |
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| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price |
|---|---|--|--------------|---|---|
| ✓ FY24 Harvard Business Review for Course Work 9/1/2023 to 8/31/2024 | n/a 4 😭 | YR | 1,000.00 USD | 1 YR 1 | 1,000.00 USD |
| | Taxable Capital Expense Commodity Code | X 83121604 Online datab- information retrieval syste 5630 | ase Attach | er | 6146788 <i>note</i> pplier |
| Shipping, Handling, and Tax charges are calco values shown here are for estimation purpose | 0 | | | Subtotal Shipping Handling Total | 1,000.00 0.00 0.00 1,000.00 US |