

Summary - PO AB0844750

PO/Reference No. AB0844750
 Supplier EBSCO/Kwikboost

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0844750	Ship To		Bill To	
Revision No.	0	Attn: Michele Schmidt Library Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		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	EBSCO/Kwikboost	ShipTo Address	24-025	BillTo Address	24
Address	PO BOX 204661 DALLAS, Texas 753204661 United States	Code		Code	
Purchase Order Date	9/6/2023	Delivery Options		Billing Options	
Total	33,303.00 USD	Emergency (attach justification) ✘		Accounting Date	8/28/2023
Requisition Number	175984617	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested Delivery Date	6/30/2025	FOB / FREIGHT	Destination
Order Category	1 - Regular	Buyer Information		Pre-Pay & Add	✘
Report Reference A	<i>no value</i>	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Report Reference B	<i>no value</i>	Buyer Phone Number			
Sole Source (attach justification)	✘	sap - sharonp@tamu.edu 979.845.5841 Parks, Sharon CC02 - parks			
Contract Number	<i>no value</i>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Start Date	<i>no value</i>				
End Date	<i>no value</i>				
Trade-In	✘				
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>	Bypass Dept Allocator	Yes		
Cost Receipt Required	✘				
Rush the Pymt Process	✘				
Contact Information					
Owner Name	Michele Schmidt				

Owner Phone +1 254-501-5863
 Owner Email M.SCHMIDT@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment) lwalker@ebSCO.com

Distribution Options

Supplier Terms and Conditions

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

Supplier Information

Contract *no value*
 Account Code
 Pricing Code
 Quote number
 Note to Supplier Department Contact:
 Michele Schmidt
 254-501-5863
 m.schmidt@tamuct.edu

Attachments for supplier

↓ EBSCO Amendment T...

PO Clauses

- 001 No Collect Freight Charges Acc...
- 103 Order Acceptance Instructions
- 104 Terms & Conditions - TAMU-CT

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	24-184001-0000 Library-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 FY24 Business Source Complete 9/1/2023 to 8/31/2024	n/a	YR	14,352.00 USD	1 YR	14,352.00 USD
	Taxable	Capital Expense		Requisition Number	175984617
				External Note	<i>no note</i>
				Attachments for supplier	

Commodity Code 83121604
Online database information retrieval systems | 5630

2 ✓ **FY24 Psychology and Behavioral Sciences Collection :HOST Fee** **n/a** **YR** **3,569.00 USD** **1 YR** **3,569.00 USD**
9/1/2023 to 8/31/2024 📄

Taxable ✓
Capital Expense ✗
Commodity Code 81112105
World wide web WWW site operation host services | 5630
Requisition Number 175984617
External Note *no note*
Attachments for supplier

3 ✓ **FY25 Business Source Complete** **n/a** **YR** **12,319.00 USD** **1 YR** **12,319.00 USD**
9/1/2024 to 6/30/2025 📄

📄 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-184001-0000 Library-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Taxable ✓
Capital Expense ✗
Commodity Code 83121604
Online database information retrieval systems | 5630
Requisition Number 175984617
External Note *no note*
Attachments for supplier

4 ✓ **FY25 Psychology and Behavioral Sciences Collection :HOST fee** **n/a** **YR** **3,063.00 USD** **1 YR** **3,063.00 USD**
9/1/2024 to 6/30/2025 📄

📄 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-184001-0000 Library-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Taxable ✓
Capital Expense ✗
Requisition Number 175984617

Commodity Code	81112105 World wide web WWW site operation host services 5630	External Note <i>no note</i> Attachments for supplier
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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.

Subtotal	33,303.00
Shipping	0.00
Handling	0.00
Total	33,303.00 USD