

Summary - PO AB0867781

PO/Reference No. AB0867781
 Supplier PSYCHOTHERAPY.NET LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0867781	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	PSYCHOTHERAPY.NET LLC	ShipTo Address Code	24-025	BillTo Address Code	24
Address	201 N KING OF PRUSSIA RD STE 370 RADNOR, Pennsylvania 190875160 United States	Delivery Options		Billing Options	
Phone	+1 610-994-9600 ext. 607	Emergency (attach justification) ✘		Accounting Date 11/14/2023	
Purchase Order Date	11/17/2023	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Total	17,835.00 USD	Requested Delivery Date	11/17/2023	FOB / FREIGHT	Destination
Requisition Number	178661522	Buyer Information		Pre-Pay & Add	✘
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Order Category	1 - Regular		Buyer Phone Number		
Report Reference A	<i>no value</i>	sww - swolfe3@tamu.edu 979.845.2014 Wolfe, Wes CC02 - wolfe			
Report Reference B	<i>no value</i>	<div style="border: 1px solid #add8e6; padding: 5px; margin-bottom: 10px;"> i User does not have the necessary permissions to view the custom fields associated with this section. </div>			
Sole Source (attach justification)	✘				
Contract Number	<i>no value</i>	Bypass Dept Allocator	Yes		
Start Date	11/19/23				
End Date	11/18/25				
Trade-In	✘				
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>				
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) HIGGSB@KNOWFULLY.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 *no note*

Attachments for supplier

 Quote_TAMUCT_Full...

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  Annual renewal for Psychotherapy.new 19 November 2023 - 18 November 2024 	n/a	YR	6,500.00 USD	1 YR	6,500.00 USD
	Taxable 	Capital Expense 	Requisition Number	178661522	External Note <i>no note</i>

Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier
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2 ✓ **Social Work Collection (42 titles) Term: n/a** **YR** **2,200.00 USD** **1 YR** **2,200.00 USD**
11/19/2023 to 11/18/2024

Taxable	✓	Requisition Number	178661522
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

3 ✓ **Annual renewal for Psychotherapy.new n/a** **YR** **6,825.00 USD** **1 YR** **6,825.00 USD**
19 November 2024 - 18 November 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	24-184001-00000 Library-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Taxable	✓	Requisition Number	178661522
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

4 ✓ **Social Work Collection (42 titles) Term: n/a** **YR** **2,310.00 USD** **1 YR** **2,310.00 USD**
11/19/2024 to 11/18/2025

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	24-184001-00000 Library-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Taxable	✓	Requisition Number	178661522
Capital Expense	✗	External Note	<i>no note</i>

Commodity Code	83121604 Online database information retrieval systems 5630	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	17,835.00
Shipping	0.00
Handling	0.00
Total	17,835.00 USD