

Summary - PO AB0888030

PO/Reference No. AB0888030
 Supplier MERGENT INC





General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0888030	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	MERGENT INC	ShipTo Address	24-025	BillTo Address	24
Address	580 KINGSLEY PARK DR FORT MILL, South Carolina 29715 United States	Code		Code	
Phone	+1 704-559-7601	Delivery Options		Billing Options	
Purchase Order Date	2/8/2024	Emergency (attach justification) ✘		Accounting Date	2/2/2024
Total	32,794.00 USD	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Requisition Number	182181528	Requested Delivery Date	12/31/2026	FOB / FREIGHT	Destination
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer Information		Pre-Pay & Add	✘
Order Category	1 - Regular	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method
Report Reference A	<i>no value</i>	sap - sharonp@tamu.edu 979.845.5841		<i>no value</i>	
Report Reference B	<i>no value</i>	Parks, Sharon CC02 - parks			
Sole Source (attach justification)	✘	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Contract Number	2022-098-A-LIB				
Start Date	01/01/2024	Bypass Dept Allocator	Yes		
End Date	12/31/2026				
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	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) mergentbilling@ftserussell.com</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions</p> <p>For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier</p> <p>Department Contact: Michele Schmidt 254-501-5863 m.schmidt@tamuct.edu</p> <p>Attachments for supplier</p> <p>📄 Invoice #16730265...</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc....</p> <p>103 Order Acceptance Instructions</p> <p>104 Terms & Conditions - TAMU-CT</p>

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 Mergent Online 1/1/2024- 12/31/2024 	n/a	YR	10,413.00 USD	1 YR	10,413.00 USD	
	Taxable			Requisition Number	182181528	
	Capital Expense			External Note	<i>no note</i>	
	Commodity Code	83121604 Online database		Attachments for supplier		

information
retrieval systems |
5630

2 ✓ **Annual Renewal for Mergent Online** n/a **YR** **10,923.00 USD** **1 YR** **10,923.00 USD**
1/1/2025- 12/31/2025

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	no value	no value	no value	S Account Code

Taxable	✓	Requisition Number	182181528
Capital Expense	✗	External Note	no note
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

3 ✓ **Annual Renewal for Mergent Online** n/a **YR** **11,458.00 USD** **1 YR** **11,458.00 USD**
1/1/2026- 12/31/2026

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
2026	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

Taxable	✓	Requisition Number	182181528
Capital Expense	✗	External Note	no note
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

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	32,794.00
	Shipping	0.00
	Handling	0.00
	Total	32,794.00 USD