

## Summary - PO AB0620590

PO/Reference No. AB0620590

Supplier EBSCO

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0620590</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	1	Attn: Library Administrative Offices			Texas A&M University Central Texas-Accounts Payable	
Supplier Name	EBSCO	Library			***Do Not Mail Invoices***	
Address	PO BOX 2543 EBSCO INFORMATION SERVICES BIRMINGHAM, Alabama 35202 United States	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States			Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Phone	+1 205-981-4639	ShipTo Address Code	24-025	BillTo Address Code	24	
Purchase Order Date	5/20/2021	<b>Delivery Options</b>			<b>Billing Options</b>	
Total	10,105.00 USD	Emergency (attach justification)	<b>x</b>	Accounting Date	5/14/2021	
Requisition Number	144086788	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		FOB / FREIGHT	Destination	
Order Category	1 - Regular	<b>Buyer Information</b>			Pre-Pay & Add	<b>x</b>
Report Reference A	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method	<i>no value</i>
Report Reference B	<i>no value</i>	cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042		
Sole Source (attach justification)	<b>x</b>	<div style="border: 1px solid #add8e6; padding: 10px; margin: 10px 0;"> <p><b>i</b> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>				
Contract Number	<i>no value</i>					
Start Date	<i>no value</i>					
End Date	<i>no value</i>					
Trade-In	<b>x</b>					
Create Asset Manually	<b>x</b>					
Add to Asset Number	<i>no value</i>					
Cost Receipt Required	<b>x</b>					
Rush the Pymt Process	<b>x</b>					
		Bypass Dept Allocator Yes				

**Contact Information**

Owner Name Stacy Ferrell  
 Owner Phone +1 254-519-5729  
 Owner Email STACY.FERRELL@TAMUCT.EDU

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) sday@ebSCO.com

**Distribution Options**

Supplier Terms and Conditions

Order acceptance instructions Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online:  
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

**Supplier Information**

**Supplier Information**

Contract *no value*  
 Account Code  
 Pricing Code  
 Quote number  
 Note to Supplier TAMU-CT POINT OF CONTACT: STACY FERRELL - 254.519.5729 - stacy.ferrell@tamuct.edu

Attachments for supplier

 EBSCO historical ...

PO Clauses

001 No Collect Freight Charges Acc....

**Accounting Codes**

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2021	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 State

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
<b>1</b> ✓ <b>Annual Renewal for Historical Abstracts with Full Text</b> <b>8/1/2021/7/31/2022</b> 	n/a	YR	10,105.00 USD	1 YR	10,105.00 USD
	Taxable <span style="color: green;">✓</span> Capital Expense <span style="color: red;">✗</span> Commodity Code 83121604 Online database information retrieval systems   5630		Requisition Number 144086788 External Note <i>no note</i> 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	<b>10,105.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>10,105.00 USD</b>