

Summary - PO AB0622109

PO/Reference No. AB0622109

Supplier ADAM MATTHEW DIGITAL LIMITED

General Information	Shipping Information	Billing/Payment									
PO/Reference No. AB0622109 Revision No. 2 Supplier Name ADAM MATTHEW DIGITAL LIMITED Address PELHAM HOUSE LONDON RD MARLBOROUGH WILTSHIRE SN8 2AG, United Kingdom Purchase Order Date 5/26/2021 Total 30,150.00 USD Requisition Number 144397401 Owner Business Unit 24-Texas A&M University - Central Texas (24) Order Category 1 - Regular Report Reference A <i>no value</i> Report Reference B <i>no value</i> Sole Source (attach justification) ✘ Contract Number <i>no value</i> 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> Cost Receipt Required ✘ Rush the Pymt Process ✘	Ship To Attn: Library Administrative Offices Library Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States ShipTo Address Code 24-025 Delivery Options Emergency (attach justification) ✘ Ship Via Best Carrier-Best Way Requested Delivery Date Buyer Information <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>cco - Oberg, Clyde</td> <td>co@tamu.edu</td> <td>979.845.1042</td> </tr> <tr> <td></td> <td></td> <td>CC02</td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> Bypass Dept Allocator Yes	Buyer	Buyer Email	Buyer Phone Number	cco - Oberg, Clyde	co@tamu.edu	979.845.1042			CC02	Bill To 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 BillTo Address Code 24 Billing Options Accounting Date 5/24/2021 Payment Terms 0, Net 30 FOB / FREIGHT Destination Pre-Pay & Add ✘ Special Payment Method <i>no value</i>
Buyer	Buyer Email	Buyer Phone Number									
cco - Oberg, Clyde	co@tamu.edu	979.845.1042									
		CC02									
Contact Information Owner Name Stacy Ferrell Owner Phone +1 254-519-5729 Owner Email STACY.FERRELL@TAMUCT.EDU											

Distribution Information	Supplier Information
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) Amanda@amdigital.co.uk	Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number

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/>

Note to Supplier

TAMU-CT POINT OF CONTACT:
STACY FERRELL - 254.519.5729 - stacy.ferrell@tamuct.edu

Attachments for supplier

↓ Adam Matthew Purc...

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	Amount of Price
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	20,150.00 USD
2021	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-240000-00000 Library Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	10,000.00 USD

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ One-time purchase of Adam Matthew backfiles. A hosting fee will apply effective FY22.	n/a	EA	30,000.00 USD	1 EA	30,000.00 USD
	Taxable	✓	Requisition Number	144397401	
	Capital Expense	✗	External Note	<i>no note</i>	
	Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier		
2 ✓ Hosting Fee 6/1/2021 - 5/31/2022	n/a	YR	150.00 USD	1 YR	150.00 USD
	Taxable	✓	Requisition Number	144522560	
	Capital Expense	✗	External Note	<i>no note</i>	
	Commodity Code	81112105 World wide web WWW site operation host services 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	30,150.00
Shipping	0.00
Handling	0.00
Total	30,150.00 USD