

**Summary - PO AB0625670**

PO/Reference No. AB0625670

Supplier THOMSON REUTERS WEST PUBLISHING CORPORATION DBA

General Information	Shipping Information	Billing/Payment									
<p><b>PO/Reference No.</b> <b>AB0625670</b></p> <p>Revision No. 1</p> <p>Supplier Name THOMSON REUTERS WEST PUBLISHING CORPORATION DBA</p> <p>Address 620 OPPERMAN DR EAGAN, Minnesota 55123 United States</p> <p>Phone +1 800-328-4880</p> <p>Purchase Order Date 6/9/2021</p> <p>Total 18,311.50 USD</p> <p>Requisition Number 144826943</p> <p>Owner Business Unit 24-Texas A&amp;M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) <b>x</b></p> <p>Contract Number <i>no value</i></p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>x</b></p> <p>Rush the Pymt Process <b>x</b></p> <p><b>Contact Information</b></p> <p>Owner Name Stacy Ferrell</p> <p>Owner Phone +1 254-519-5729</p> <p>Owner Email STACY.FERRELL@TAMUCT.EDU</p>	<p><b>Ship To</b></p> <p>Attn: Library Administrative Offices Library Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-025</p> <p><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>x</b></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p><b>Buyer Information</b></p> <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: 10px 0;"> <p><b>i</b> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	cco - Oberg, Clyde	co@tamu.edu	979.845.1042			CC02	<p><b>Bill To</b></p> <p>Texas A&amp;M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p> <p>BillTo Address Code 24</p> <p><b>Billing Options</b></p> <p>Accounting Date 6/3/2021</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>x</b></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
cco - Oberg, Clyde	co@tamu.edu	979.845.1042									
		CC02									
<p><b>Distribution Information</b></p> <p><b>Distribution Methods</b></p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) customerservice@tr.com</p>	<p><b>Supplier Information</b></p> <p><b>Supplier Information</b></p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p>										

**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](mailto:stacy.ferrell@tamuct.edu)

Attachments for supplier

↓ Thomson Reuters W...

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	<b>6,043.20 USD</b>
2022	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	<b>6,103.63 USD</b>
2023	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	<b>6,164.67 USD</b>

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
<b>1</b> ✓ Westlaw Renewal 7/1/2021-6/30/2022	n/a	EA	1.00 USD	6,043.2 EA	6,043.20 USD
	Taxable	✓	Requisition Number	144826943	
	Capital Expense	✗	External Note	<i>no note</i>	
	Commodity Code	83121604 Online database information retrieval systems   5630	Attachments for supplier		
<b>2</b> ✓ Westlaw renewal 7/1/2022-6/30/2023	n/a	EA	1.00 USD	6,103.63 EA	6,103.63 USD
	Taxable	✓	Requisition Number	144826943	
	Capital Expense	✗	External Note	<i>no note</i>	
	Commodity Code	83121604 Online database information retrieval systems   5630	Attachments for supplier		

**3** ✓ **Westlaw Renewal 7/1/2023-6/30/2024**  **n/a** **EA** **1.00 USD** **6,164.67 EA** **6,164.67 USD**

Taxable	✓	Requisition Number	144826943
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604	Attachments for supplier	
	Online database information retrieval systems   5630		

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>18,311.50</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>18,311.50 USD</b>