

## Summary - PO AB0625676

PO/Reference No. AB0625676  
Supplier AMIGOS LIBRARY SERVICES INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0625676</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	AMIGOS LIBRARY SERVICES INC	Library			***Do Not Mail Invoices***	
Address	4901 LBJ FREEWAY STE 150 DALLAS, Texas 752446179 United States	Founder's Hall			Email invoices to acctspayable@tamuct.edu	
Phone	+1 800-843-8482	1001 Leadership Place			1001 Leadership Place	
Purchase Order Date	6/9/2021	Killeen, TX 76549			Killeen, TX 76549	
Total	10,314.90 USD	United States			United States	
Requisition Number	144763691	ShipTo Address Code	24-025		BillTo Address Code	24
Owner Business Unit	24-Texas A&M University - Central Texas (24)	<b>Delivery Options</b>			<b>Billing Options</b>	
Order Category	1 - Regular	Emergency (attach justification)	✘		Accounting Date	6/2/2021
Report Reference A	<i>no value</i>	Ship Via	Best Carrier-Best Way		Payment Terms	0, Net 30
Report Reference B	<i>no value</i>	Requested Delivery Date			FOB / FREIGHT	Destination
Sole Source (attach justification)	✘	<b>Buyer Information</b>			Pre-Pay & Add	✘
Contract Number	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method	<i>no value</i>
Start Date	<i>no value</i>	cco - Oberg,	co@tamu.edu	979.845.1042		
End Date	<i>no value</i>	Clyde				
Trade-In	✘	CC02				
Create Asset Manually	✘	<div style="border: 1px solid #add8e6; padding: 5px;"> <p><b>i</b> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>				
Add to Asset Number	<i>no value</i>					
Cost Receipt Required	✘					
Rush the Pymt Process	✘					
<b>Contact Information</b>		Bypass Dept Allocator Yes				

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) brown@amigos.org

**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

- ↓ OVID renewal Amig...
- ↓ OVID agreement an...

PO Clauses

001 No Collect Freight Charges Acc...

**Accounting Codes**

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

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  OVID Nursing database renewal 7/15/2021 - 7/14/2022	n/a	YR	10,314.90 USD	1 YR	10,314.90 USD
	Taxable		Requisition Number	144763691	
	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>10,314.90</b>
Shipping	0.00
Handling	0.00
Total	<b>10,314.90 USD</b>