

Summary - PO AB0631344

PO/Reference No. AB0631344

Supplier OCLC INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0631344	Ship To			Bill To	
Revision No.	1	Attn: Library Administrative Offices			Texas A&M University Central Texas-Accounts Payable	
Supplier Name	OCLC INC	Library			***Do Not Mail Invoices***	
Address	6565 KILGOUR PLACE DUBLIN, Ohio 43017 United States	Founder's Hall			Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	6/30/2021	1001 Leadership Place			1001 Leadership Place	
Total	2,455.93 USD	Killeen, TX 76549			Killeen, TX 76549	
Requisition Number	145822448	United States			United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	ShipTo Address Code	24-025		BillTo Address Code	24
Order Category	1 - Regular	Delivery Options			Billing Options	
Report Reference A	<i>no value</i>	Emergency (attach justification) ✘			Accounting Date	6/30/2021
Report Reference B	<i>no value</i>	Ship Via Best Carrier-Best Way			Payment Terms	0, Net 30
Sole Source (attach justification)	✘	Requested Delivery Date			FOB / FREIGHT	Destination
Contract Number	<i>no value</i>				Pre-Pay & Add	✘
Start Date	<i>no value</i>	Buyer Information			Special Payment Method	<i>no value</i>
End Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number		
Trade-In	✘	<i>no value</i>	<i>no value</i>	<i>no value</i>		
Create Asset Manually	✘	<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 10px;"> <p>i 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	✘					
Contact Information		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) orders@oclc.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 *no note*

Attachments for supplier

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
---------------------	------------	------------------	------------	----------	------------

1 ✓ **Annual renewal for hosting of EzProxy service . 8/1/2021-7/31/2022**  **n/a** **YR** **2,455.93 USD** **1 YR** **2,455.93 USD**

Taxable	✓	Requisition Number	145822448
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105	Attachments for supplier	
	World wide web WWW site operation host services 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	2,455.93
Shipping	0.00
Handling	0.00
Total	2,455.93 USD