

Summary - PO AB0631345

PO/Reference No. AB0631345
Supplier SPRINGSHARE LLC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0631345	Ship To			Bill To	
Revision No.	1	Attn: Library Administrative Offices			Texas A&M University Central Texas-Accounts Payable	
Supplier Name	SPRINGSHARE LLC	Library			***Do Not Mail Invoices***	
Address	801 BRICKELL AVE FLOOR 8 MIAMI, Florida 33131 United States	Founder's Hall			Email invoices to acctspayable@tamuct.edu	
Phone	+1 800-451-3160 ext. 4	1001 Leadership Place			1001 Leadership Place	
Purchase Order Date	6/30/2021	Killeen, TX 76549			Killeen, TX 76549	
Total	3,914.00 USD	United States			United States	
Requisition Number	145792560	ShipTo Address Code	24-025		BillTo Address Code	24
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Options			Billing Options	
Order Category	1 - Regular	Emergency (attach justification) x			Accounting Date	6/30/2021
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)	x				Pre-Pay & Add	x
Contract Number	<i>no value</i>	Buyer Information			Special Payment Method	<i>no value</i>
Start Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number		
End Date	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>		
Trade-In	x	<div style="border: 1px solid #00aaff; padding: 5px; margin: 5px 0;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>				
Create Asset Manually	x					
Add to Asset Number	<i>no value</i>					
Cost Receipt Required	x					
Rush the Pymt Process	x	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) sales@springshare.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 21-MB1134
 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 of the 24/7 Cooperative Reference Services fee	n/a	YR	3,914.00 USD	1 YR	3,914.00 USD
Taxable		Requisition Number 145792560			
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	3,914.00
Shipping	0.00
Handling	0.00
Total	3,914.00 USD