

Summary - PO AB0633894

PO/Reference No. AB0633894

Supplier EBSCO

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0633894	Ship To			Bill To	
Revision No.	0	Attn: Michele Schmidt			Texas A&M University Central Texas-Accounts Payable	
Supplier Name	EBSCO	Library			***Do Not Mail Invoices***	
Address	PO BOX 2543 EBSCO INFORMATION SERVICES BIRMINGHAM, Alabama 35202 United States	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States			Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Phone	+1 205-981-4639	ShipTo Address Code	24-025	BillTo Address Code	24	
Purchase Order Date	7/9/2021	Delivery Options			Billing Options	
Total	10,261.56 USD	Emergency (attach justification) x			Accounting Date	7/6/2021
Requisition Number	145990297	Ship Via Best Carrier-Best Way			Payment Terms	0, Net 30
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested Delivery Date			FOB / FREIGHT	Destination
Order Category	1 - Regular				Pre-Pay & Add	x
Report Reference A	<i>no value</i>				Special Payment Method	<i>no value</i>
Report Reference B	<i>no value</i>					
Sole Source (attach justification)	x	Buyer Information				
Contract Number	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number		
Start Date	<i>no value</i>	cco - Oberg, Clyde	co@tamu.edu	979.845.1042		
End Date	<i>no value</i>	CC02				
Trade-In	x	<div style="border: 1px solid #add8e6; padding: 10px; margin: 10px 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 Michele Schmidt
 Owner Phone +1 254-501-5863
 Owner Email M.SCHMIDT@TAMUCT.EDU

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) sday@ebSCO.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
 Note to Supplier TAMU-CT POINT OF CONTACT: MICHELE SCHMIDT - 254.501.5863 - m.schmidt@tamuct.edu

Attachments for supplier

 Ebsco.070621.xlsx

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 99 ebooks - various titles	unknown	LO	10,261.56 USD	1 LO	10,261.56 USD
	Taxable		Requisition Number	145990297	
	Capital Expense		External Note	<i>no note</i>	
	Commodity Code	55111513 Electronic educational or vocational texts 5630 <\$5k, 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	10,261.56
Shipping	0.00
Handling	0.00
Total	10,261.56 USD