

Summary - PO AB0663491

PO/Reference No. AB0663491

Supplier WT COX INFORMATION SERVICES COX SUBSCRIPTIONS DBA

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0663491</p> <p>Revision No. 0</p> <p>Supplier Name WT COX INFORMATION SERVICES COX SUBSCRIPTIONS DBA</p> <p>Address 201 VILLAGE ROAD SHALLOTTE, North Carolina 28470 United States</p> <p>Phone +1 800-571-9554 ext. 215</p> <p>Purchase Order Date 10/25/2021</p> <p>Total 14,939.83 USD</p> <p>Requisition Number 149599533</p> <p>Owner Business Unit 24-Texas A&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) x</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 x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p>	<p>Ship To</p> <p>Attn: Michele Schmidt Library Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-025 Code</p> <p>Delivery Options</p> <p>Emergency x (attach justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</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 CC02</td> <td>co@tamu.edu</td> <td>979.845.1042</td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p>i 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 CC02	co@tamu.edu	979.845.1042	<p>Bill To</p> <p>Texas A&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 24 Code</p> <p>Billing Options</p> <p>Accounting Date 10/7/2021</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042						
Contact Information								

Owner Name	Michele Schmidt
Owner Phone	+1 254-501-5863
Owner Email	M.SCHMIDT@TAMUCT.EDU

Distribution Information	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) orders@wtcox.com</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions</p> <p>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/</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier TAMU-CT POINT OF CONTACT: MICHELE SCHMIDT - 254.501.5863 - m.schmidt@tamuct.edu</p> <p>Attachments for supplier</p> <p> orderSummary 4768...</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc...</p>

Accounting Codes							
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2022	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

 Accounting Codes Values vary by line.

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  Annual renewal of print magazine renewal dates throughout the FY 22 year 	unknown	EA	1.00 USD	4,459.6 EA	4,459.60 USD	

Taxable	✓	Requisition Number	149599533
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	55101506 Magazines 4025 <\$5k, 4025	Attachments for supplier	

2 ✓ **Online Magazine periodical renewals. Renews throughout the FY22 year**  **unknown EA 1.00 USD 10,222.3 EA 10,222.30 USD**

Taxable	✓	Requisition Number	149599533
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	55111506 Electronic magazines 5630 <\$5k, 5630	Attachments for supplier	

3 ✓ **Membership to obtain periodical renewal: Texas State Historical Assn. 1/1/2022-12/31/2022** 

 Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	149599533
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900001 Membership to receive discounts on goods or services 5213	Attachments for supplier	

4 ✓ **service fee added for handling subscriptions FY22**  **unknown EA 1.00 USD 147.93 EA 147.93 USD**

Taxable	✓	Requisition Number	149599533
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900365 Service Charges 5231	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	14,939.83
	Shipping	0.00
	Handling	0.00
	Total	14,939.83 USD