

# Summary - PO AB0664632

PO/Reference No. AB0664632  
 Supplier EBSCO INTERNATIONAL

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No. AB0664632</b></p> <p>Revision No. 1</p> <p>Supplier Name EBSCO INTERNATIONAL</p> <p>Address 10 ESTES ST IPSWICH, 01938 United States</p> <p>Phone +1 205-991-6600</p> <p>Purchase Order Date 10/27/2021</p> <p>Total 8,784.58 USD</p> <p>Requisition Number 150320238</p> <p>Owner Business Unit 24-Texas A&amp;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) <b>x</b></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 <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>x</b></p> <p>Rush the Pymt Process <b>x</b></p> <p><b>Contact Information</b></p> <p>Owner Name Michele Schmidt</p> <p>Owner +1 254-501-5863</p>	<p><b>Ship To</b></p> <p>Attn: Michele Schmidt Library Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-025</p> <p><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>x</b></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p><b>Buyer Information</b></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><b>i</b> 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><b>Bill To</b></p> <p>Texas A&amp;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 Code 24</p> <p><b>Billing Options</b></p> <p>Accounting Date 10/25/2021</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>x</b></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						

Phone	
Owner	M.SCHMIDT@TAMUCT.EDU
Email	

Distribution Information	Supplier Information
<p><b>Distribution Methods</b></p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) purchasing@qatar.tamu.edu</p> <p><b>Distribution Options</b></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&amp;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&amp;M-Central Texas' Terms &amp; Conditions, which are available online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a></p>	<p><b>Supplier Information</b></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>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	24-184001-00000 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  70 titles - ebooks	n/a	LO	8,784.58 USD	1 LO	8,784.58 USD	
	Taxable			Requisition Number	150320238	
	Capital Expense			External Note	<i>no note</i>	
	Commodity Code	55111513 Electronic educational or		Attachments for supplier		

vocational texts |  
5630 <\$5k, 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>8,784.58</b>
Shipping	0.00
Handling	0.00
Total	<b>8,784.58 USD</b>