

Summary - PO AB0675437

PO/Reference No. AB0675437


Supplier SPRINGER NATURE CUSTOMER SERVICE CENTER LLC




General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0675437</p> <p>Revision No. 0</p> <p>Supplier Name SPRINGER NATURE CUSTOMER SERVICE CENTER LLC</p> <p>Address 233 SPRING ST NEW YORK, New York 10013 United States</p> <p>Phone +1 800-777-4643</p> <p>Supplier Fax No. +1 212-460-1700</p> <p>Purchase Order Date 12/9/2021</p> <p>Total 24,850.65 USD</p> <p>Requisition Number 151870169</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: Library Administrative Offices Library Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-025</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</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 #ccc; 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 Code 24</p> <p>Billing Options</p> <p>Accounting Date 12/6/2021</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						
<p>Contact Information</p> <p>Owner Name Stacy Ferrell</p>								

Owner Phone	+1 254-519-5729
Owner Email	STACY.FERRELL@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) customerservice@springernature.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 <i>no note</i></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

 Accounting Codes Values vary by line.

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  FY2022 Annual Renewal of Springer products. This is a consortia subscription. 1/1/2022 - 12/31/2022. Using 2021 quote and 2% annual increase to arrive at FY22 pricing 	n/a	YR	12,302.30 USD	1 YR	12,302.30 USD	
	Taxable 		Requisition		151870169	

Capital Expense	✘	Number
Commodity Code	83121604 Online database information retrieval systems 5630	External Note <i>no note</i> Attachments for supplier

2 ✓ **FY2023 Annual renewal of Springer.** n/a **YR** **12,548.35 USD** **1 YR** **12,548.35 USD**
This is a consortia product. 1/1/2023 - 12/31/2023 📅

🔗 Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	151870169
Capital Expense	✘	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 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	24,850.65
Shipping	0.00
Handling	0.00
Total	24,850.65 USD