

# Summary - PO AB0679986

PO/Reference No. AB0679986  
 Supplier JOHN WILEY & SONS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0679986</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: Library Administrative Offices		Texas A&M University Central Texas- Accounts Payable	
Supplier Name	JOHN WILEY & SONS INC	Library		***Do Not Mail Invoices***	
Address	CUSTOMER CARE CENTER CONSUMER ACCOUNTS 10475 CROSSPOINT BLVD INDIANAPOLIS, Indiana 46256 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	+1 877-762-2974	ShipTo Address Code	24-025	BillTo Address Code	24
Supplier Fax No.	+1 800-597-3299	<b>Delivery Options</b>		<b>Billing Options</b>	
Purchase Order Date	1/10/2022	Emergency (attach justification)	<b>x</b>	Accounting Date	12/21/2021
Total	102,643.59 USD	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Requisition Number	152433463	Requested Delivery Date	1/10/2022	FOB / FREIGHT	Destination
Owner Business Unit	24-Texas A&M University - Central Texas (24)	<b>Buyer Information</b>		Pre-Pay & Add	<b>x</b>
Order Category	1 - Regular	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Report Reference A	<i>no value</i>	sww - swolfe3@tamu.edu 979.845.2014			
Report Reference B	<i>no value</i>	Wolfe, Wes CC02			
Sole Source (attach justification)	<b>x</b>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Contract Number	<i>no value</i>	Bypass Dept Allocator	Yes		
Start Date	<i>no value</i>				
End Date	<i>no value</i>				
Trade-In	<b>x</b>				
Create Asset Manually	<b>x</b>				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	<b>x</b>				

Rush the Pymt Process ✘

**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) eal@wiley.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 *no note*  
 Attachments for supplier  
 Wiley 2022-2024\_G...  
 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
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
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**1** ✓ **FY2022 Consortia GWLA via TAMUS** n/a **YR** **33,539.27 USD** **1 YR** **33,539.27 USD**  
**Renewal for Wiley online library**  
**1/1/2022-12/31/2022**

Taxable	✓	Requisition Number	152433463
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604	Attachments for supplier	
	Online database information retrieval systems   5630		

**2** ✓ **FY2023 Consortia Renewal GWLA via TAMUS for Wiley Online Library** n/a **YR** **34,210.06 USD** **1 YR** **34,210.06 USD**  
**1/1/2023 - 12/31/2023**

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	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

Taxable	✓	Requisition Number	152433463
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121605	Attachments for supplier	
	Remote database information retrieval services   5630		

**3** ✓ **FY2024 Consortia Renewal GWLA via TAMUS for Wiley Online Library** n/a **YR** **34,894.26 USD** **1 YR** **34,894.26 USD**  
**1/1/2024 - 12/31/2024**

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	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

Taxable	✓	Requisition Number	152433463
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121605	Attachments for supplier	
	Remote database information retrieval 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	<b>102,643.59</b>
Shipping	0.00
Handling	0.00
Total	<b>102,643.59 USD</b>