

Summary - PO AB0716082

PO/Reference No. AB0716082
 Supplier EBSCO/Kwikboost

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0716082</p> <p>Revision No. 0</p> <p>Supplier Name EBSCO/Kwikboost</p> <p>Address PO BOX 2543 EBSCO INFORMATION SERVICES BIRMINGHAM, Alabama 35202 United States</p> <p>Phone +1 205-981-4639</p> <p>Purchase Order Date 5/23/2022</p> <p>Total 290,280.00 USD</p> <p>Requisition Number 157684000</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>Contact Information</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 #add8e6; padding: 5px; margin: 10px 0;"> <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 5/10/2022</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						

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) sday@ebSCO.com

Distribution Options

Supplier Terms and Conditions

Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information

Supplier Information

Contract *no value*
 Account Code
 Pricing Code
 Quote number
 Note to Supplier TAMU-CT POINT OF CONTACT:
 STACY FERRELL - 254.519.5729 -
 stacy.ferrell@tamuct.edu
 Attachments for supplier
 ↓ EBSCO_(3yr)_Agree...
 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
1 ✓ FY2022 EBSCO Annual subscriptions 7/1/2022 - 6/30/2023 →	n/a	YR	84,038.00 USD	1 YR	84,038.00 USD
	Taxable	✓		Requisition Number	157684000
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	83121604 Online database information retrieval systems 5630		Attachments for supplier	

2 ✓ **FY2022 EBSCO Annual Hosting Fees** n/a **YR** **210.00 USD** **1 YR** **210.00 USD**
 6/1/2022 - 6/30/2023

Taxable	✓	Requisition Number	157684000
Capital Expense	✗	External Note	no note
Commodity Code	81112105	Attachments for supplier	
	World wide web WWW site operation host services 5630		

3 ✓ **FY2023 Annual EBSCO subscriptions** n/a **YR** **85,960.00 USD** **1 YR** **85,960.00 USD**
 7/1/2023 - 6/30/2024

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
2023	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-184001-0000 Library-Special Item	no value	no value	no value	S State

Taxable	✓	Requisition Number	157684000
Capital Expense	✗	External Note	no note
Commodity Code	83121604	Attachments for supplier	
	Online database information retrieval systems 5630		

4 ✓ **FY2023 Annual EBSCO hosting fees** n/a **YR** **210.00 USD** **1 YR** **210.00 USD**
 7/1/2023 - 6/30/2024

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
2023	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-184001-0000 Library-Special Item	no value	no value	no value	S State

Taxable	✓	Requisition Number	157684000
Capital Expense	✗	External Note	no note
Commodity Code	81112105	Attachments for supplier	
	World wide web WWW site operation host services 5630		

5 ✓ **FY2024 Annual EBSCO Subscriptions** n/a **YR** **88,109.00 USD** **1 YR** **88,109.00 USD**
 7/1/2024 - 6/30/2025

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	157684000
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

6 ✓ **FY2024 Annual EBSCO Hosting Fees** n/a **YR** **210.00 USD** **1 YR** **210.00 USD**
 7/1/2024 - 6/30/2025

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	157684000
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services 5630	Attachments for supplier	

7 ✓ **Fy2022 Historical Abstracts with FT** n/a **YR** **10,307.00 USD** **1 YR** **10,307.00 USD**
 8/1/2022 - 7/31/2023

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
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

Taxable	✓	Requisition Number	157684000
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

8 ✓ **FY2023 Historical Abstracts with FT** n/a **YR** **10,513.00 USD** **1 YR** **10,513.00 USD**
 8/1/2023 - 7/31/2024

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
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	157684000
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

9 ✓ FY2024 Historical Abstracts with FT 8/1/2024 - 7/31/2025 n/a YR **10,723.00 USD** 1 YR **10,723.00 USD**

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	157684000
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	290,280.00
	Shipping	0.00
	Handling	0.00
	Total	290,280.00 USD