

Summary - PO AB0716098

PO/Reference No. AB0716098
 Supplier PRO QUEST CSA LLC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0716098</p> <p>Revision No. 0</p> <p>Supplier Name PRO QUEST CSA LLC</p> <p>Address 789 EAST EISENHOWER PARKWAY ANN ARBOR, Michigan 481061346 United States</p> <p>Purchase Order Date 5/23/2022</p> <p>Total 245,511.26 USD</p> <p>Requisition Number 157900749</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 24-025 Code</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-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 5/16/2022</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						
<p>Contact Information</p> <p>Owner Name Stacy Ferrell</p>								

Owner +1 254-519-5729
 Phone
 Owner STACY.FERRELL@TAMUCT.EDU
 Email

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) orders@proquest.com

Distribution options have been overridden for this PO

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 *no note*

Attachments for supplier

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 ProQuest Annual database subscription renewal 6/1/2022 0 5/31/2023	n/a	YR	77,915.64 USD	1 YR	77,915.64 USD
	Taxable	Capital Expense	Commodity Code	83121604 Online database information retrieval systems 5630	Requisition Number 157900749 External Note <i>no note</i> Attachments for supplier






2 **FY2023 ProQuest Annual database** **n/a** **EA** **80,109.17 USD** **1 EA** **80,109.17 USD**
subscription renewal 6/1/2023 -
5/31/2024 

 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	157900749
Capital Expense		External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	



3  **FY2024 ProQuest Annual database** **N/A** **YR** **82,512.45 USD** **1 YR** **82,512.45 USD**
subscription renewal 6/1/2024 -
5/31/2025 

 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	157900749
Capital Expense		External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

4  **FY2022 Annual Hosting fees 6/1/2022 -** **n/a** **YR** **1,658.00 USD** **1 YR** **1,658.00 USD**
5/31/2023 

Taxable		Requisition Number	157900749
Capital Expense		External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services 5630	Attachments for supplier	

5 ✓ **FY2023 Annual Hosting Fees 6/1/2023 - n/a** **YR** **1,658.00 USD** **1 YR** **1,658.00 USD**
5/31/2024 📅

📄 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	157900749
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services 5630	Attachments for supplier	

6 ✓ **FY2024 Annual Hosting Fees 6/1/2024 - n/a** **YR** **1,658.00 USD** **1 YR** **1,658.00 USD**
5/31/2025 📅

📄 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	157900749
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services 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	245,511.26
Shipping	0.00
Handling	0.00
Total	245,511.26 USD