

Summary - PO AB0725180

PO/Reference No. AB0725180
 Supplier OCLC INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0725180</p> <p>Revision No. 1</p> <p>Supplier Name OCLC INC</p> <p>Address 6565 KILGOUR PLACE DUBLIN, Ohio 43017 United States</p> <p>Purchase Order Date 6/27/2022</p> <p>Total 15,969.89 USD</p> <p>Requisition Number 158723127</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>Owner Name Stacy Ferrell</p> <p>Owner Phone +1 254-519-5729</p> <p>Owner STACY.FERRELL@TAMUCT.EDU</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 #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 24 Code</p> <p>Billing Options</p> <p>Accounting Date 6/14/2022</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						

Email

Distribution Information

Distribution Methods

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

Email (HTML Attachment) orders@oclc.org

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

OCLC Master Servi...

OCLC Tipasa Renew...

OCLC Metadata Cat...

OCLC EZProxy Rene...

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	24-184001-0000 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 Tipasa Renewal 7/1/2022 - 6/30/2023	n/a	YR	9,957.83 USD	1 YR	9,957.83 USD
	Taxable	Commodity Code	83121604 Online database information retrieval systems 5630	Requisition Number	158723127
	Capital Expense			External Note	<i>no note</i>
				Attachments for supplier	
2 Metadata and Cataloging Renewal 7/1/2022 - 6/30/2023	n/a	YR	3,439.47 USD	1 YR	3,439.47 USD

Taxable	✓	Requisition Number	158723127
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604	Attachments for supplier	
	Online database information retrieval systems 5630		

3 ✓ **EZProxy renewal 8/1/2022 - 7/31/2023** n/a **YR** **2,572.59 USD** **1 YR** **2,572.59 USD**



Taxable	✓	Requisition Number	158723127
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604	Attachments for supplier	
	Online database information retrieval systems 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	15,969.89
Shipping	0.00
Handling	0.00
Total	15,969.89 USD