

Summary - PO AB0745201

PO/Reference No. AB0745201
 Supplier JSTOR/ITHAKA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0745201	Ship To		Bill To	
Revision No.	0	Attn: Library Administrative Offices		Texas A&M University Central Texas-	
Supplier Name	JSTOR/ITHAKA	Library		Accounts Payable	
Address	ONE LIBERTY PLAZA 165 BROADWAY 5TH FL NEW YOURK, New York 10006 United States	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Purchase Order Date	9/8/2022	ShipTo Address Code	24-025	BillTo Address Code	24
Total	15,050.00 USD	Delivery Options		Billing Options	
Requisition Number	162113110	Emergency (attach justification) ✘		Accounting Date 9/1/2022	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via	Best Carrier-Best Way	Payment Terms 0, Net 30	
Order Category	1 - Regular	Requested Delivery Date	12/31/2023	FOB / FREIGHT Destination	
Report Reference A	<i>no value</i>	Buyer Information		Pre-Pay & Add ✘	
Report Reference B	<i>no value</i>	Buyer	Buyer Email	Special Payment Method <i>no value</i>	
Sole Source (attach justification)	✔	sap - sharonp@tamu.edu			
Contract Number	<i>no value</i>	Parks, Sharon			
Start Date	<i>no value</i>	CC02			
End Date	<i>no value</i>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Trade-In	✘				
Create Asset Manually	✘	Bypass Dept Allocator	Yes		
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✘				
Rush the Pymt Process	✘				
Contact Information					
Owner Name	Stacy Ferrell				

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) david.racer@ithaka.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 IN0043717
 Note to Supplier Department Contact:
 Stacy Ferrell
 254-519-5729
 stacy.ferrell@tamuct.edu

Attachments for supplier

JSTOR Ithaka Invo...

PO Clauses

- 001 No Collect Freight Charges Acc...
- 103 Order Acceptance Instructions
- 104 Terms & Conditions - TAMU-CT

Accounting Codes

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

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Access fee - Arts & Sciences VI 1/1/2023-12/31/2023	n/a	YR	2,300.00 USD	1 YR	2,300.00 USD
	Taxable			Requisition Number	162113110
	Capital Expense			External Note	<i>no note</i>
	Commodity Code	81112105 World wide web WWW site operation host services 5630		Attachments for supplier	

2	Access Fee - Arts & Sciences VII 1/1/23-12/31/23	n/a	YR	1,000.00 USD	1 YR	1,000.00 USD
		Taxable Capital Expense Commodity Code 81112105 World wide web WWW site operation host services 5630		Requisition Number 162113110 External Note <i>no note</i> Attachments for supplier		
3	Access Fee - Arts & Sciences VIII 1/1/23 -12/31/23	n/a	YR	1,800.00 USD	1 YR	1,800.00 USD
		Taxable Capital Expense Commodity Code 81112105 World wide web WWW site operation host services 5630		Requisition Number 162113110 External Note <i>no note</i> Attachments for supplier		
4	Access Fee - Arts & Sciences IX 1/1/23 -12/31/23	n/a	YR	2,000.00 USD	1 YR	2,000.00 USD
		Taxable Capital Expense Commodity Code 81112105 World wide web WWW site operation host services 5630		Requisition Number 162113110 External Note <i>no note</i> Attachments for supplier		
5	Access Fee - Arts & Sciences X 1/1/23 -12/31/23	n/a	YR	1,500.00 USD	1 YR	1,500.00 USD
		Taxable Capital Expense Commodity Code 81112105 World wide web WWW site operation host services 5630		Requisition Number 162113110 External Note <i>no note</i> Attachments for supplier		
6	Access Fee - Arts & Sciences XI 1/1/23 -12/31/23	n/a	YR	1,400.00 USD	1 YR	1,400.00 USD
		Taxable Capital Expense		Requisition Number 162113110 External Note <i>no note</i>		

Commodity Code	81112105 World wide web WWW site operation host services 5630	Attachments for supplier
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7 ✓ **Access Fee - Arts & Sciences XII 1/1/23 - 12/31/23**  **n/a** **YR** **1,300.00 USD** **1 YR** **1,300.00 USD**

Taxable	✓	Requisition Number	162113110
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services 5630	Attachments for supplier	

8 ✓ **Access Fee - Life Sciences 1/1/23 - 12/31/23**  **n/a** **YR** **3,750.00 USD** **1 YR** **3,750.00 USD**

Taxable	✓	Requisition Number	162113110
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	15,050.00
Shipping	0.00
Handling	0.00
Total	15,050.00 USD