

# Summary - PO AB0751754

PO/Reference No. AB0751754  
 Supplier DOW JONES & CO INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0751754</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	1	Attn: Library Administrative Offices		Texas A&M University Central Texas-	
Supplier Name	DOW JONES & CO INC	Library		Accounts Payable	
Address	BOX 4137 WALL STREET JOURNALS & BARONS NEW YORK, New York 102614137 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	
Phone	+1 609-520-5588	ShipTo Address Code	24-025	BillTo Address Code	24
Purchase Order Date	9/29/2022	<b>Delivery Options</b>		<b>Billing Options</b>	
Total	22,522.85 USD	Emergency (attach justification) <span style="color:red">✘</span>		Accounting Date	9/25/2022
Requisition Number	162852958	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested Delivery Date	8/31/2023	FOB / FREIGHT	Destination
Order Category	1 - Regular	<b>Buyer Information</b>		Pre-Pay & Add	<span style="color:red">✘</span>
Report Reference A	<i>no value</i>	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Report Reference B	<i>no value</i>	Buyer Phone Number			
Sole Source (attach justification)	<span style="color:red">✘</span>	sap - sharonp@tamu.edu 979.845.5841			
Contract Number	Exempt	Parks, Sharon CC02			
Start Date	<i>no value</i>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
End Date	<i>no value</i>				
Trade-In	<span style="color:red">✘</span>	Bypass Dept Allocator	Yes		
Create Asset Manually	<span style="color:red">✘</span>				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	<span style="color:red">✘</span>				
Rush the Pymt Process	<span style="color:red">✘</span>				

**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 (PDF Attachment) susan.riddick@dowjones.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 Department Contact:  
 Stacy Ferrell  
 254-519-5729  
 stacy.ferrell@tamuct.edu

Attachments for supplier

WSJ 5 year Site L...

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

Accounting Codes Values vary by line.

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
<b>1</b> <b>Fy2023 1 year online newspaper subscription 10/1/2022 - 9/30/2023</b>	n/a	YR	4,504.57 USD	1 YR	4,504.57 USD
	Taxable	Capital Expense	Commodity Code 55111507 Electronic	Requisition Number 162852958	External Note <i>no note</i>
				Attachments for supplier	

newspapers | 5630  
<\$5k, 5630

**2** ✓ **FY2024 1 year online subscription** **n/a** **YR** **4,504.57 USD** **1 YR** **4,504.57 USD**  
**10/1/2023-9/30/2024** 📄

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
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	162852958
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	55111507 Electronic newspapers   5630 <\$5k, 5630	Attachments for supplier	

**3** ✓ **FY2025 online newspaper subscription** **n/a** **YR** **4,504.57 USD** **1 YR** **4,504.57 USD**  
**10/1/2024 - 9/30/2025** 📄

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
2025	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	162852958
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	55111507 Electronic newspapers   5630 <\$5k, 5630	Attachments for supplier	

**4** ✓ **FY2026 online newspaper subscription** **n/a** **YR** **4,504.57 USD** **1 YR** **4,504.57 USD**  
**10/1/2025 - 9/30/2026** 📄

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
2026	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	162852958
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Capital Expense	<b>x</b>	Number
Commodity Code	55111507 Electronic newspapers   5630 <\$5k, 5630	External Note <i>no note</i> Attachments for supplier

**5** **FY2027 online newspaper subscription** **n/a** **YR** **4,504.57 USD** **1 YR** **4,504.57 USD**  
**10/1/2026 - 9/30/2027**

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
2027	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	162852958
Capital Expense	<b>x</b>	External Note	<i>no note</i>
Commodity Code	55111507 Electronic newspapers   5630 <\$5k, 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	<b>22,522.85</b>
Shipping	0.00
Handling	0.00
Total	<b>22,522.85 USD</b>