

Summary - PO AB0829586

PO/Reference No. AB0829586

Supplier CHRONICLE OF HIGHER EDUCATION

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0829586	Ship To		Bill To	
Revision No.	0	Attn: Michele Schmidt Library		Texas A&M University	
Supplier Name	CHRONICLE OF HIGHER EDUCATION	Founder's Hall		Central Texas-Accounts Payable	
Address	1255 23RD ST NW #700 ACCT REC DEPT BB WASHINGTON, District of Columbia 200371190 United States	1001 Leadership Place		***Do Not Mail Invoices***	
Phone	+1 202-466-1000	Killeen, TX 76549		Email invoices to acctspayable@tamuct.edu	
Supplier Fax No.	+1 202-296-2691	United States		1001 Leadership Place	
Purchase Order Date	7/17/2023	ShipTo Address Code	24-025	Killeen, TX 76549	
Total	2,138.00 USD			United States	
Requisition Number	174137221	Delivery Options		BillTo Address Code	24
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Emergency (attach justification) ✘			
Order Category	1 - Regular	Ship Via	Best Carrier-Best Way	Billing Options	
Report Reference A	<i>no value</i>	Requested	8/31/2024	Accounting Date	7/11/2023
Report Reference B	<i>no value</i>	Delivery Date		Payment Terms	0, Net 30
Sole Source (attach justification) ✘		Buyer Information		FOB / FREIGHT	Destination
Contract Number	<i>no value</i>	Buyer	Buyer Email	Pre-Pay & Add ✘	
Start Date	09/01/2023		Buyer Phone Number	Special Payment Method	<i>no value</i>
End Date	08/31/2024	sap - sharonp@tamu.edu 979.845.5841			
Trade-In ✘		Parks, Sharon			
Create Asset Manually ✘		CC02 - parks			
Add to Asset Number	<i>no value</i>	<div style="border: 1px solid #add8e6; padding: 5px; margin: 5px 0;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Cost Receipt Required ✘				Bypass Dept Allocator	Yes
Rush the Pymt Process ✘					

Contact Information

Owner Name Michele Schmidt
 Owner Phone +1 254-501-5863
 Owner Email M.SCHMIDT@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Body) aborders@tamu.edu

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:
 Michele Schmidt
 254-501-5863
 m.schmidt@tamuct.edu

Attachments for supplier

Chronicle of High...

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
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 Account Code

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Renewal of site license for Chronicle of Higher Education 9/1/2023-8/31/2024 	n/a	EA	2,138.00 USD	1 EA	2,138.00 USD
	Taxable	Capital Expense	Requisition Number	174137221	External Note <i>no note</i>

Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier
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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	2,138.00
Shipping	0.00
Handling	0.00
Total	2,138.00 USD