

# Summary - PO AB0837704

PO/Reference No. AB0837704

Supplier CENGAGE LEARNING

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0837704</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: Michele Schmidt Library Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		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	
Supplier Name	CENGAGE LEARNING	ShipTo Address 24-025 Code		BillTo Address 24 Code	
Address	10650 TOEBBEN DR INDEPENDENCE, Kentucky 41051 United States	<b>Delivery Options</b>		<b>Billing Options</b>	
Phone	+1 919-582-5705	Emergency <span style="color: red;">✘</span> (attach justification)		Accounting 8/10/2023 Date	
Purchase Order Date	8/14/2023	Ship Via Best Carrier-Best Way		Payment Terms 0, Net 30 FOB / FREIGHT Destination	
Total	1,242.54 USD	Requested Delivery Date		Pre-Pay & Add <span style="color: red;">✘</span>	
Requisition Number	175257251	<b>Buyer Information</b>		Special Payment <i>no value</i> Method	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer	Buyer Email	Buyer Phone Number	
Order Category	1 - Regular	<i>no value</i>	<i>no value</i>	<i>no value</i>	
Report Reference A	<i>no value</i>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Report Reference B	<i>no value</i>				
Sole Source (attach justification)	<span style="color: red;">✘</span>				
Contract Number	<i>no value</i>				
Start Date	<i>no value</i>				
End Date	<i>no value</i>	Bypass Dept Allocator Yes			
Trade-In	<span style="color: red;">✘</span>				
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>				
<b>Contact Information</b>					
Owner Name	Michele Schmidt				
Owner Phone	+1 254-501-5863				
Owner Email	M.SCHMIDT@TAMUCT.EDU				

**Distribution Information**

**Supplier Information**

**Distribution Methods**

**Supplier Information**

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

Email (HTML Attachment) schoolcustomerservice@cengage.com

**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.

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...  
 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	24-184001-0000 Library-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Accounting Codes Values vary by line.

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
<b>1</b> ✓ <b>U.S. Declassified Documents Online 18th 8/31/2023 to 8/30/2024</b>	n/a	EA	121.55 USD	1 EA	121.55 USD
Taxable ✓ Capital Expense ✗ Commodity Code 81112105 World wide web WWW site operation host services   5630		Requisition Number 175257251 External Note <i>no note</i> Attachments for supplier			
<b>2</b> ✓ <b>19th century collection/Slavery and anti slavery/Sabib americana/Times digital hosting fees 7/28/2023 - 8/30/2024</b>	n/a	YR	182.11 USD	1 YR	182.11 USD
Taxable ✓ Capital Expense ✗		Requisition Number 175257251 External Note <i>no note</i> Attachments for supplier			

Commodity Code	81112105 World wide web WWW site operation host services   5630
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**3** ✓ **U.S. Declassified Documents Online 18th, 19th century collection/Slavery and anti slavery/Sabib americana/Times digital hosting fees 8/31/2024 TO 8/30/2025**  **N/A** **YR** **303.77 USD** **1 YR** **303.77 USD**

 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 Account Code

Taxable	✓
Capital Expense	✗
Commodity Code	81112105 World wide web WWW site operation host services   5630

Requisition Number	175257251
External Note	<i>no note</i>
Attachments for supplier	

**4** ✓ **U.S. Declassified Documents Online 18th, 19th century collection/Slavery and anti slavery/Sabib americana/Times digital hosting fees 8/31/2025 TO 8/30/2026**  **N/A** **YR** **312.86 USD** **1 YR** **312.86 USD**

 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 Account Code

Taxable	✓
Capital Expense	✗
Commodity Code	81112105 World wide web WWW site operation host services   5630

Requisition Number	175257251
External Note	<i>no note</i>
Attachments for supplier	

**5** ✓ **U.S. Declassified Documents Online 18th, 19th century collection/Slavery and anti slavery/Sabib americana/Times digital hosting fees 8/31/2026 TO 8/30/2027**  **N/A** **YR** **322.25 USD** **1 YR** **322.25 USD**

 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 Account Code

Taxable	✓	Requisition Number	175257251
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	<b>1,242.54</b>
Shipping	0.00
Handling	0.00
Total	<b>1,242.54 USD</b>