Summary - PO AB0842954

PO/Reference No.   AB0842954

Supplier   EBSCO/Kwikboost

General Information	Shipping Information	Billing/Payment
PO/Reference No. AB0842954	**Ship To**	**Bill To**
Revision No. 0	Attn: Michele Schmidt	Texas A&M University
Supplier Name EBSCO/Kwikboost	Library	Central Texas-Accounts
Address PO BOX 204661 DALLAS, Texas 753204661 United States	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States	Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States
Purchase Order Date 8/30/2023		
Total 1,000.00 USD		
Requisition Number 176146788	ShipTo Address Code 24-025	
Owner Business Unit 24-Texas A&M University - Central Texas (24)		BillTo Address Code 24
Order Category 1 - Regular	**Delivery Options**	**Billing Options**
Report Reference A *no value*	Emergency (attach justification) ✘	Accounting Date 8/28/2023
Report Reference B *no value*	Ship Via Best Carrier-Best Way	Payment Terms 0, Net 30
Sole Source (attach justification) ✘	Requested Delivery Date	FOB / FREIGHT Destination
Contract Number *no value*		Pre-Pay & Add ✘
Start Date *no value*		Special Payment Method *no value*
End Date *no value*	**Buyer Information**	
Trade-In ✘		
Create Asset Manually ✘		
Add to Asset Number *no value*		
Cost Receipt Required ✘		
Rush the Pymt Process ✘		

Buyer Information

Buyer	Buyer Email	Buyer Phone Number
no value	*no value*	*no value*

ℹ User does not have the necessary permissions to view the custom fields associated with this section.

Bypass Dept Allocator   Yes

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 Attachment)   lwalker@ebsco.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.

Supplier Information

Supplier Information

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
2024	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-184001-00000 Library-Special Item	*no value*	*no value*	*no value*	S Account Code

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓	**FY24 Harvard Business Review for Course Work 9/1/2023 to 8/31/2024**	n/a	YR	**1,000.00 USD**	**1 YR**	**1,000.00 USD**

Taxable	✓	Requisition Number	176146788
Capital Expense	✗	External Note	*no note*
Commodity Code	83121604 Online database information retrieval systems | 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	**1,000.00**
Shipping	0.00
Handling	0.00
Total	**1,000.00 USD**