

Summary - PO AB0855493

PO/Reference No. AB0855493
 Supplier JSTOR/ITHAKA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0855493	Ship To		Bill To	
Revision No.	1	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	JSTOR/ITHAKA	ShipTo Address	24-025	BillTo Address	24
Address	ONE LIBERTY PLAZA 165 BROADWAY 5TH FLOOR NEW YORK, New York 10006 United States	Code		Code	
Phone	+1 646-884-5951	Delivery Options		Billing Options	
Purchase Order Date	10/9/2023	Emergency (attach justification) ✘		Accounting Date 9/29/2023	
Total	15,050.00 USD	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Requisition Number	177154993	Requested Delivery Date	12/31/2024	FOB / FREIGHT	Destination
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer Information		Pre-Pay & Add	✘
Order Category	1 - Regular	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Report Reference A	<i>no value</i>		Buyer Phone Number		
Report Reference B	<i>no value</i>	sap - sharonp@tamu.edu 979.845.5841 Parks, Sharon CC02 - parks			
Sole Source (attach justification)	✘	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Contract Number	<i>no value</i>				
Start Date	01/01/2024				
End Date	12/31/2024				
Trade-In	✘				
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✘				
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 IN0112303
 Note to Supplier Department Contract: Michele Schmidt
 254-501-5863
 m..schmidt@tamuct.edu

Attachments for supplier

↓ Ithaka Invoice-IN...

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 ✓ ss fee - Arts & Sciences VI 1/1/2024-12/31/2024 📄	n/a	YR	2,300.00 USD	1 YR	2,300.00 USD
	Taxable	✓		Requisition Number	177154993
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	81112105 World wide web WWW site		Attachments for supplier	

operation host services | 5630

2 ✓ **Access Fee - Arts & Sciences VII** **n/a** **YR** **1,000.00 USD** **1 YR** **1,000.00 USD**
1/1/24-12/31/24 📄

Taxable	✓	Requisition Number	177154993
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105	Attachments for supplier	
	World wide web WWW site operation host services 5630		

3 ✓ **Access Fee - Arts & Sciences VIII** **1/1/24 n/a** **YR** **1,800.00 USD** **1 YR** **1,800.00 USD**
- 12/31/24 📄

Taxable	✓	Requisition Number	177154993
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105	Attachments for supplier	
	World wide web WWW site operation host services 5630		

4 ✓ **Access Fee - Arts & Sciences IX** **1/1/24 - n/a** **YR** **2,000.00 USD** **1 YR** **2,000.00 USD**
12/31/24 📄

Taxable	✓	Requisition Number	177154993
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105	Attachments for supplier	
	World wide web WWW site operation host services 5630		

5 ✓ **Access Fee - Arts & Sciences X** **1/1/24 - n/a** **YR** **1,500.00 USD** **1 YR** **1,500.00 USD**
12/31/24 📄

Taxable	✓	Requisition Number	177154993
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105	Attachments for supplier	
	World wide web WWW site operation host services 5630		

6 ✓ **Access Fee - Arts & Sciences XI** **1/1/24 - n/a** **YR** **1,400.00 USD** **1 YR** **1,400.00 USD**
12/31/24 📄

Taxable	✓	Requisition Number	177154993
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services 5630	Attachments for supplier	

7 ✓ **Access Fee - Arts & Sciences XII 1/1/24 - 12/31/24**  **n/a** **YR** **1,300.00 USD** **1 YR** **1,300.00 USD**

Taxable	✓	Requisition Number	177154993
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 1/1/24 - 12/31/24**  **n/a** **YR** **3,750.00 USD** **1 YR** **3,750.00 USD**

Taxable	✓	Requisition Number	177154993
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