

# Summary - PO AB0912172

PO/Reference No. AB0912172

Supplier THOMSON REUTERS WEST PUBLISHING CORPORATION DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0912172</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: Michele Schmidt Library Founder's Hall 1001 Leadership Place Killen, 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 Killen, TX 76549 United States	
Supplier Name	THOMSON REUTERS WEST PUBLISHING CORPORATION DBA	ShipTo Address	24-025	BillTo Address	24
Address	620 OPPERMAN DR EAGAN, Minnesota 55123 United States	Code		Code	
Phone	+1 800-328-4880	<b>Delivery Options</b>		<b>Billing Options</b>	
Purchase Order Date	4/25/2024	Emergency (attach justification) <span style="color: red;">✘</span>		Accounting Date	4/18/2024
Total	19,625.86 USD	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Requisition Number	185671463	Requested Delivery Date	6/30/2027	FOB / FREIGHT	Destination
Owner Business Unit	24-Texas A&M University - Central Texas (24)	<b>Buyer Information</b>		Pre-Pay & Add	<span style="color: red;">✘</span>
Order Category	1 - Regular	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method
Report Reference A	<i>no value</i>	sap - sharonp@tamu.edu 979.845.5841		<i>no value</i>	
Report Reference B	<i>no value</i>	Parks, Sharon CC02 - parks			
Sole Source (attach justification)	<span style="color: red;">✘</span>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Contract Number	C2023-10651				
Start Date	<i>no value</i>	Bypass Dept Allocator	Yes		
End Date	<i>no value</i>				
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**

**Distribution Methods**

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

Email (HTML Attachment) customerservice@tr.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 Department Contact:  
 Michele Schmidt  
 254-501-5863  
 m.schmidt@tamuct.edu

Attachments for supplier

- ↓ Thomson Reuters O...
- ↓ Fully Executed Co...

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

Accounting Codes Values vary by line.

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 <b>Westlaw Renewal 7/1/2024-6/30/2025</b>	n/a	YR	6,349.56 USD	1 YR	6,349.56 USD
Taxable			Requisition Number 185671463		
Capital Expense			External Note <i>no note</i>		

Commodity Code	83121604 Online database information retrieval systems   5630	Attachments for supplier
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**2** ✓ **Westlaw Renewal 7/1/2025-6/30/2026** n/a **YR** **6,540.05 USD** **1 YR** **6,540.05 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	no value	no value	no value	S Account Code

Taxable	✓	Requisition Number	185671463
Capital Expense	✗	External Note	no note
Commodity Code	83121604 Online database information retrieval systems   5630	Attachments for supplier	

**3** ✓ **Westlaw Renewal 7/1/2026-6/30/2027** n/a **YR** **6,736.25 USD** **1 YR** **6,736.25 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	no value	no value	no value	S Account Code

Taxable	✓	Requisition Number	185671463
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	<b>19,625.86</b>
	Shipping	0.00
	Handling	0.00
	Total	<b>19,625.86 USD</b>