

Summary - PO AB0960274

PO/Reference No. AB0960274

Supplier AMIGOS LIBRARY SERVICES





General Information		Shipping Information		Billing/Payment					
PO/Reference No.	AB0960274	Ship To		Bill To					
Revision No.	1	Attn: Michele Schmidt Library Founders 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	AMIGOS LIBRARY SERVICES	ShipTo Address 24-025 Code		BillTo Address 24 Code					
Address	4901 LBJ FREEWAY STE 150 DALLAS, Texas 752446179 United States	Delivery Options		Billing Options					
Phone	+1 800-843-8482	Emergency (attach justification) ✘		Accounting Date 9/25/2024					
Purchase Order Date	9/30/2024	Ship Via Best Carrier-Best Way		Payment Terms 0, Net 30					
Total	38,669.77 USD	Requested Delivery Date		FOB / FREIGHT Destination					
Requisition Number	192224679			Pre-Pay & Add ✘					
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer Information		Special Payment Method <i>no value</i>					
Order Category	1 - Regular	Buyer	Buyer Email	Buyer Phone Number					
Report Reference A	<i>no value</i>	ahu - uresti@tamu.edu							
Report Reference B	<i>no value</i>	Uresti, Artie							
Sole Source (attach justification)	✘	CC02 - uresti							
Contract Number	<i>no value</i>	<div style="border: 1px solid #add8e6; padding: 10px; margin-bottom: 10px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>							
Start Date	<i>no value</i>								
End Date	<i>no value</i>								
Trade-In	✘								
Create Asset Manually	✘								
Add to Asset Number	<i>no value</i>								
Cost Receipt Required	✘								
Rush the Pymt Process	✘								
Contact Information						Bypass Dept Allocator	Yes		

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

Distribution Information	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) ramirez@amigos.org</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc....</p> <p>103 Order Acceptance Instructions</p> <p>104 Terms & Conditions - TAMU-CT</p>

Accounting Codes							
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

 Accounting Codes Values vary by line.

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  Renewal for Infobase Films on Demand 12/1/2024 - 11/30/2025 	n/a	YR	7,430.79 USD	1 YR	7,430.79 USD	
	Taxable 	Commodity Code	83121604 Online database information retrieval systems 5630	Requisition Number	192224679	External Note <i>no note</i>
	Capital Expense 	Attachments for supplier				

2 ✓ **Renewal for Infobase Films on Demand** n/a **YR** **7,579.31 USD** **1 YR** **7,579.31 USD**
12/1/2025 - 11/30/2026 ➡

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	192224679
Capital Expense	✗	External Note	no note
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

3 ✓ **Renewal for Infobase Films on Demand** n/a **YR** **7,730.90 USD** **1 YR** **7,730.90 USD**
12/1/2026 - 11/30/2027 ➡

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
2027	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	192224679
Capital Expense	✗	External Note	no note
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

4 ✓ **Renewal for Infobase Films on Demand** n/a **YR** **7,885.52 USD** **1 YR** **7,885.52 USD**
12/1/2027 - 11/30/2028 ➡

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
2028	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	192224679
Capital Expense	✗	External Note	no note

Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier
----------------	--	--------------------------

5 **Renewal for Infobase Films on Demand** n/a **YR** **8,043.25 USD** **1 YR** **8,043.25 USD**
12/1/2028 - 11/30/2029

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
2029	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	192224679
Capital Expense		External Note	<i>no note</i>
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	38,669.77
	Shipping	0.00
	Handling	0.00
	Total	38,669.77 USD