

Summary - PO AB0965130

PO/Reference No. AB0965130

Supplier WT COX INFORMATION SERVICES COX SUBSCRIPTIONS DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0965130	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	WT COX INFORMATION SERVICES COX SUBSCRIPTIONS DBA	ShipTo Address	24-025	Code	
Address	201 VILLAGE ROAD SHALLOTTE, North Carolina 28470 United States	Delivery Options		BillTo Address	24
Phone	+1 800-571-9554 ext. 215	Emergency (attach justification) ✘		Code	
Purchase Order Date	10/14/2024	Ship Via	Best Carrier-Best Way	Billing Options	
Total	15,871.25 USD	Requested Delivery Date		Accounting Date	10/10/2024
Requisition Number	192793815	Buyer Information		Payment Terms	0, Net 30
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination
Order Category	1 - Regular	sww - swolfe3@tamu.edu 979.845.2014		Pre-Pay & Add	✔
Report Reference A	<i>no value</i>	Wolfe, Wes		Special Payment Method	<i>no value</i>
Report Reference B	<i>no value</i>	CC02 - wolfe		<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>	
Sole Source (attach justification)	✘				
Contract Number	<i>no value</i>				
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	✘				
		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) orders@wtcox.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
2025	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

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Annual renewal of print magazine renewal dates throughout the FY25 	n/a	EA	1.00 USD	1,415.55 EA	1,415.55 USD
	Taxable	Capital Expense	Commodity Code 55101506 Magazines 4025 <\$5k, 4025	Requisition Number 192793815 External Note <i>no note</i> Attachments for supplier	

2 ✓ **Online Magazine periodical renewals. n/a** **EA** **1.00 USD** **14,298.47 EA** **14,298.47 USD**
Renews throughout the FY25 

Taxable	✓	Requisition Number	192793815
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	55111506 Electronic magazines 5630 <\$5k, 5630	Attachments for supplier	

3 ✓ **service fee added for handling subscriptions FY25**  **n/a** **EA** **1.00 USD** **157.23 EA** **157.23 USD**

Taxable	✓	Requisition Number	192793815
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900365 Service Charges 5231	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 ★	15,871.25
Shipping	0.00
Handling	0.00
Total ★	15,871.25 USD