

Summary - PO AB0995475

PO/Reference No. AB0995475

Supplier SPRINGER NATURE CUSTOMER SERVICE CENTER LLC

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0995475</p> <p>Revision No. 1</p> <p>Supplier Name SPRINGER NATURE CUSTOMER SERVICE CENTER LLC</p> <p>Address 233 SPRING ST NEW YORK, New York 10013 United States</p> <p>Phone +1 800-777-4643</p> <p>Supplier Fax No. +1 212-460-1700</p> <p>Purchase Order Date 2/3/2025</p> <p>Total 53,808.84 USD</p> <p>Requisition Number 196670071</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number <i>no value</i></p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p>	<p>Ship To</p> <p>Attn: Michele Schmidt Library Founders Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-025</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>ahu - Uresti, Artie</td> <td>uresti@tamu.edu</td> <td>979.845.1042</td> </tr> <tr> <td>CC02 - uresti</td> <td></td> <td></td> </tr> </tbody> </table> <div data-bbox="592 1543 1079 1711" style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042	CC02 - uresti			<p>Bill To</p> <p>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</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 1/23/2025</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042									
CC02 - uresti											
<p>Contact Information</p>											

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) customerservice@springernature.com</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions</p> <p>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>↓ Springer Nature T...</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	24-184001-0000 Library-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Accounting Codes Values vary by line.

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 FY2025 Annual renewal of Springer. This is a consortia product. 1/1/2025 - 12/31/2025	n/a	YR	13,055.30 USD	1 YR	13,055.30 USD	
	Taxable					Requisition Number
	Capital Expense					196670071
	Commodity Code	83121604 Online database information retrieval systems 5630				External Note <i>no note</i>
						Attachments for supplier

2 ✓ **FY2026 Annual renewal of Springer.** n/a **YR** **13,316.41 USD** **1 YR** **13,316.41 USD**
This is a consortia product. 1/1/2026
- 12/31/2026

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	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	196670071
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	


3 ✓ **FY2027 Annual renewal of Springer.** n/a **YR** **13,582.74 USD** **1 YR** **13,582.74 USD**
This is a consortia product. 1/1/2027
- 12/31/2027

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	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	196670071
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

4 ✓ **FY2028 Annual renewal of Springer.** n/a **YR** **13,854.39 USD** **1 YR** **13,854.39 USD**
This is a consortia product. 1/1/2028
- 12/31/2028

 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	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition Number	196670071
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 ★	53,808.84
Shipping	0.00
Handling	0.00
Total ★	53,808.84 USD