

Summary - PO AB0663177

PO/Reference No. AB0663177

Supplier AMIGOS LIBRARY SERVICES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0663177</p> <p>Revision No. 0</p> <p>Supplier Name AMIGOS LIBRARY SERVICES INC</p> <p>Address 4901 LBJ FREEWAY STE 150 DALLAS, Texas 752446179 United States</p> <p>Phone +1 800-843-8482</p> <p>Purchase Order Date 10/22/2021</p> <p>Total 6,050.44 USD</p> <p>Requisition Number 149453808</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>Contact Information Owner Stacy Ferrell</p>	<p>Ship To</p> <p>Attn: Library Administrative Offices Library Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-025 Code</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>cco - Oberg, Clyde CC02</td> <td>co@tamu.edu</td> <td>979.845.1042</td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <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	cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042	<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 24 Code</p> <p>Billing Options</p> <p>Accounting Date 10/21/2021</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						
cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042						

Name	
Owner Phone	+1 254-519-5729
Owner Email	STACY.FERRELL@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) brown@amigos.org</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions</p> <p>Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</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 TAMU-CT POINT OF CONTACT: STACY FERRELL - 254.519.5729 - stacy.ferrell@tamuct.edu</p> <p>Attachments for supplier</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc....</p>

Accounting Codes							
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2022	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

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 Annual renewal of hosted service for E-Reserves 1/1/2022 - 12/31/2022	n/a	YR	1,570.66 USD	1 YR	1,570.66 USD	
	Taxable	Capital Expense	Commodity 81112105	Requisition Number	149453808	External Note <i>no note</i>

	Code	World wide web WWW site operation host services 5630	Attachments for supplier
2	✓	Annual renewal of hosted service for LibStaffer 1/1/2022 - 12/31/2022	n/a YR 523.55 USD 1 YR 523.55 USD
	Taxable	✓	Requisition Number 149453808
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	81112105 World wide web WWW site operation host services 5630	Attachments for supplier
3	✓	Annual renewal of hosted service for LibWizard 1/1/2022 - 12/31/2022	n/a YR 813.84 USD 1 YR 813.84 USD
	Taxable	✓	Requisition Number 149453808
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	81112105 World wide web WWW site operation host services 5630	Attachments for supplier
4	✓	Annual renewal of hosted service for LibCal 10/10/10 1/1/2022-12/31/2022	n/a YR 1,047.11 USD 1 YR 1,047.11 USD
	Taxable	✓	Requisition Number 149453808
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	81112105 World wide web WWW site operation host services 5630	Attachments for supplier
5	✓	Annual renewal of hosted service for LibAnswers 1/1/2022 - 12/31/2022	n/a YR 2,095.28 USD 1 YR 2,095.28 USD
	Taxable	✓	Requisition Number 149453808
	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	6,050.44
Shipping	0.00
Handling	0.00
Total	6,050.44 USD