

Summary - PO AB0672943

PO/Reference No. AB0672943

Supplier Texas A&M University

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0672943</p> <p>Revision No. 0</p> <p>Supplier Name Texas A&M University </p> <p>Address FMO AR TAMU MS 6000 COLLEGE STATION, Texas 778436000 United States</p> <p>Purchase Order Date 12/1/2021</p> <p>Total 12,325.37 USD</p> <p>Requisition Number 151641336</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 Name 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 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><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p> 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	<i>no value</i>	<i>no value</i>	<i>no value</i>	<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 11/30/2021</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						
<i>no value</i>	<i>no value</i>	<i>no value</i>						

Owner Phone +1 254-519-5729
 Owner Email STACY.FERRELL@TAMUCT.EDU

Distribution Information

Supplier Information

Distribution Methods

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

Email (HTML Attachment) aborders@tamu.edu

Distribution Options

Supplier Terms and Conditions

Order acceptance instructions 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/>

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....

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	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

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 FY2023 annual Consortia renewal of IEEE	n/a	YR	6,079.10 USD	1 YR	6,079.10 USD
	Taxable	Capital Expense	Commodity 83121604	Requisition Number	151641336
				External Note	<i>no note</i>

	Code	Online database information retrieval systems 5630	Attachments for supplier
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2 ✓ **FY2024 annual Consortia renewal of IEEE**  **n/a** **YR** **6,246.27 USD** **1 YR** **6,246.27 USD**

 Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	151641336
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604	Attachments for supplier	
	Online database information retrieval systems 5630		

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	12,325.37
Shipping	0.00
Handling	0.00
Total	12,325.37 USD