

Summary - PO AB0675267

PO/Reference No. AB0675267
 Supplier SAGE PUBLICATIONS INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0675267</p> <p>Revision No. 0</p> <p>Supplier Name SAGE PUBLICATIONS INC</p> <p>Address 2455 TELLER RD THOUSAND OAKS, California 91320 United States</p> <p>Phone +1 800-818-7243 ext. 6144</p> <p>Purchase Order Date 12/9/2021</p> <p>Total 15,101.65 USD</p> <p>Requisition Number 151726230</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 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>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: 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	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 Code 24</p> <p>Billing Options</p> <p>Accounting Date 12/3/2021</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						

Taxable	✓	Requisition Number	151726230
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604	Attachments for supplier	
	Online database information retrieval systems 5630		

2 ✓ **FY2023 Annual Sage Premier Journals database renewals for TAMUS GWLA consortia agreement Year 2 of 3** n/a **YR** **5,032.86 USD** **1 YR** **5,032.86 USD**
1/1/2023 - 12/31/2023

Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	151726230
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604	Attachments for supplier	
	Online database information retrieval systems 5630		

3 ✓ **FY2024 Annual Sage Premier Journals database renewals for TAMUS GWLA consortia agreement Year 3 of 3.** n/a **YR** **5,158.68 USD** **1 YR** **5,158.68 USD**
1/1/2024-12/31/2024

Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	151726230
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	15,101.65
	Shipping	0.00
	Handling	0.00
	Total	15,101.65 USD