

Summary - PO AB0817430

PO/Reference No. AB0817430

Supplier AMIGOS LIBRARY SERVICES

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0817430	Ship To		Bill To	
Revision No.	1	Attn: Michele Schmidt Library Founder's 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	AMIGOS LIBRARY SERVICES	ShipTo Address	24-025	BillTo Address	24
Address	4901 LBJ FREEWAY STE 150 DALLAS, Texas 752446179 United States	Code		Code	
Phone	+1 800-843-8482	Delivery Options		Billing Options	
Purchase Order Date	6/2/2023	Emergency (attach justification) ✘		Accounting Date 5/25/2023	
Total	11,097.22 USD	Ship Via	Best Carrier-Best Way	Payment Terms 0, Net 30	
Requisition Number	170669283	Requested Delivery Date	7/14/2024	FOB / FREIGHT Destination	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer Information		Pre-Pay & Add ✘	
Order Category	1 - Regular	Buyer	Buyer Email	Special Payment Method <i>no value</i>	
Report Reference A	<i>no value</i>		Buyer Phone Number		
Report Reference B	<i>no value</i>	sap - Parks, Sharon CC02	sharonp@tamu.edu 979.845.5841		
Sole Source (attach justification)	✘	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Contract Number	<i>no value</i>	Bypass Dept Allocator	Yes		
Start Date	07/15/2023				
End Date	07/14/2024				
Trade-In	✘				
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✘				
Rush the Pymt Process	✘				
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) ramirez@amigos.org

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 Department Contact:
 Michele Schmidt
 254-501-5863
 m.schmidt@tamuct.edu
 Attachments for supplier
 approval_form_ami...
 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
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 Account Code

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Annual renewal of Nursing@OVID subscription 7/15/2023 - 7/14/2024 	n/a	YR	11,097.22 USD	1 YR	11,097.22 USD
	Taxable 	Capital Expense 	Commodity Code 83121604 Online database information	Requisition Number 170669283	External Note <i>no note</i> Attachments for supplier

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	11,097.22
Shipping	0.00
Handling	0.00
Total	11,097.22 USD