

Summary - PO AB0854353

PO/Reference No. AB0854353

Supplier WT COX INFORMATION SERVICES COX SUBSCRIPTIONS DBA

| General Information | | Shipping Information | | Billing/Payment | |
|------------------------------------|--|--|-----------------------|--|----------------------------------|
| PO/Reference No. | AB0854353 | Ship To | | Bill To | |
| Revision No. | 0 | 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 | WT COX INFORMATION SERVICES COX SUBSCRIPTIONS DBA | ShipTo Address | 24-025 | BillTo Address | 24 |
| Address | 201 VILLAGE ROAD SHALLOTTE, North Carolina 28470 United States | Code | | Code | |
| Phone | +1 800-571-9554 ext. 215 | Delivery Options | | Billing Options | |
| Purchase Order Date | 10/4/2023 | Emergency (attach justification) ✘ | | Accounting Date 9/29/2023 | |
| Total | 15,953.24 USD | Ship Via | Best Carrier-Best Way | Payment Terms | 0, Net 30 |
| Requisition Number | 177530828 | Requested Delivery Date | 12/31/2024 | 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 | Buyer Phone Number | Special Payment Method |
| Report Reference A | <i>no value</i> | sap - sharonp@tamu.edu 979.845.5841 | | | |
| Report Reference B | <i>no value</i> | Parks, Sharon CC02 - parks | | | |
| 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 | <i>no value</i> | | | | |
| End Date | <i>no value</i> | | | | |
| 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) orders@wtcox.com

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 4790815
 Note to Supplier Department Contact: Michele Schmidt
 254-501-5863
 m.schmidt@tamuct.edu

Attachments for supplier

↓ Order 4790815 TXA...

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 |
|-------------|--|----------------------------------|--|--------------------|--------------------|-----------------|-------------------|
| 2024 | 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 Account Code |

Line Item Details

| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price | | | | | | |
|--|------------|------------------|-----------------|----------|----------------|------------------------------|--------------------|-----------|---------------|----------------|--------------------------|
| 1 ✓ Annual renewal of print magazine renewal dates throughout the FY 24 year 📄 | n/a | EA | 2,058.61 USD | 1 EA | 2,058.61 USD | | | | | | |
| | Taxable | ✓ | Capital Expense | ✗ | Commodity Code | 55101506 Magazines 4025 | Requisition Number | 177530828 | External Note | <i>no note</i> | Attachments for supplier |

<\$5k, 4025

2 ✓ **Online Magazine periodical renewals. n/a** **EA** **13,736.68 USD** **1 EA** **13,736.68 USD**
Renews throughout the FY24 year 

| | | | |
|-----------------|-----------------------------|--------------------------|----------------|
| Taxable | ✓ | Requisition | 177530828 |
| Capital Expense | ✗ | Number | |
| Commodity | 55111506 | External Note | <i>no note</i> |
| Code | Electronic magazines 5630 | Attachments for supplier | |
| | <\$5k, 5630 | | |

3 ✓ **service fee added for handling subscriptions FY24**  **n/a** **EA** **157.95 USD** **1 EA** **157.95 USD**

| | | | |
|-----------------|------------------------|--------------------------|----------------|
| Taxable | ✓ | Requisition | 177530828 |
| Capital Expense | ✗ | Number | |
| Commodity | 99900365 | External Note | <i>no note</i> |
| Code | Service Charges 5231 | 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 | 15,953.24 |
| Shipping | 0.00 |
| Handling | 0.00 |
| Total | 15,953.24 USD |