

Revised Purchase Order



TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

Sales Tax Exemption

Texas A&M University Central Texas is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M University-Central Texas.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Nov 11, 2022	AB0764220	2	Jul 24, 2023
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	
Customer Contact:			
Name:	Michele Schmidt		
Email:	M.SCHMIDT@TAMUCT.EDU		
Phone:	+1 254-501-5863		

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		Delivery Information	
Supplier Name	WT COX INFORMATION SERVICES COX SUBSCRIPTIONS DBA	Delivery Address	TAMUS Member: 24-Texas A&M University - Central Texas (24)
Address	201 VILLAGE ROAD SHALLOTTE, North Carolina 28470 United States	Attn:	Michele Schmidt
Phone	+1 800-571-9554 ext. 215	Library	
FOB / FREIGHT	Destination	Founder's Hall	
Pre-Pay & Add	No	1001 Leadership Place	
Payment Terms	0, Net 30	Killeen, TX 76549	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	4780249	Required Delivery Date	Dec 31, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Department Contact:
Michele Schmidt
254-501-5863
m.schmidt@tamuct.edu

Attachments for supplier

WT COX order.pdf

PO Clauses

Header	Code	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU-CT	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 in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

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