

### Revised Purchase Order



**TEXAS A&M  
UNIVERSITY  
CENTRAL TEXAS.**

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Nov 28, 2022</b>	<b>AB0767344</b>	<b>8</b>	<b>Sep 18, 2025</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
Name:		Stacy Ferrell	
Email:		STACY.FERRELL@TAMUCT.EDU	
Phone:		+1 254-519-5729	

#### 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.

#### Order acceptance instructions:

**For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	AMERICAN MATHEMATICAL SOCIETY	<b>Delivery Address</b>	
Address	201 CHARLES STREET PROVIDENCE, Rhode Island 029042294 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
FOB / FREIGHT	Destination	Attn:	Library Administrative Offices
Pre-Pay & Add	No	Library	
Payment Terms	0, Net 30	Founders Hall	
Contract Number - Header	<i>no value</i>	1001 Leadership Place	
Contract Number - Line	<i>no value</i>	Killeen, TX 76549	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Dec 31, 2027
		Ship Via	Best Carrier-Best Way

#### Notes to Supplier

##### Shipping Instructions

Note to Supplier

Department Contact:  
Stacy Ferrell  
254-519-5729  
stacy.ferrell@tamuct.edu

Attachments for supplier

- AMS MathSciNet-li...
- AMS FY2023 invoic...

##### PO Clauses

Header	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



	FY2030 Renewal for MathSciNet, a consortial subscription. 1/1/2030 - 12/31/2030	n/a	YR	5,682.54 USD	1 YR	5,682.54 USD
External Note						
Total						<b>22,160.31 USD</b>

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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>