

Revised Purchase Order



TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Nov 29, 2022	AB0767688	2	Jan 18, 2024
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:	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.

Supplier Information		Delivery Information	
Supplier Name	AMIGOS LIBRARY SERVICES	Delivery Address	
Address	4901 LBJ FREEWAY STE 150 DALLAS, Texas 752446179 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+ 1 800-843-8482	Attn:	Library Administrative Offices
FOB / FREIGHT	Destination	Library	
Pre-Pay & Add	No	Founder's Hall	
Payment Terms	0, Net 30	1001 Leadership Place	
Contract Number - Header	<i>no value</i>	Killeen, TX 76549	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	Dec 31, 2024
		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

Sage Research Ren...

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 the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the

