

**Revised Purchase Order**



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

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Nov 29, 2022</b>	<b>AB0767738</b>	<b>4</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.**

Supplier Information		Delivery Information	
Supplier Name	SAGE PUBLICATIONS INC	<b>Delivery Address</b>	
Address	PELHAM HOUSE LONDON RD MARLBOROUGH, SN82AG United Kingdom	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 800-818-7243 ext. 6144	Attn:	Library Administrative Offices
FOB / FREIGHT	Destination	Library	
Pre-Pay & Add	No	Founders 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		<b>Delivery Information</b>	
		Required Delivery Date	Nov 29, 2022
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

Texas+A+M+Univers...

**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 Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	104	Terms & Conditions - TAMU-CT	Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online:



10/13/25, 1:26 PM

HTML Attachment Email

inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamuedu.

1001 Leadership Place  
Killeen, TX 76549

Invoice must include the PO/Reference number shown above.

United States