

Revised Purchase Order



TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

| Purchase Order | | | |
|---|--------------------|---------------------------|---------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Jan 14, 2026 | AB1113269 | 1 | Jan 14, 2026 |
| 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 | |
| ahu - Uresti, Artie | uresti@tamu.edu | 979.845.1042 | |
| Customer Contact: | | | |
| Name: | | Michele Schmidt | |
| Email: | | M.SCHMIDT@TAMUCT.EDU | |
| Phone: | | +1 254-501-5863 | |

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 | ELSEVIER BV | Delivery Address | |
| Address | PO BOX 7247-8455 PHILADELPHIA, Pennsylvania 19170-8455 United States | TAMUS Member: | 24-Texas A&M University - Central Texas (24) |
| FOB / FREIGHT | Destination | Attn: | Michele Schmidt |
| Pre-Pay & Add | No | Library | |
| Payment Terms | 0, Net 30 | Founders Hall | |
| Contract Number - Header | C2022-7489 | 1001 Leadership Place | |
| Contract Number - Line | <i>no value</i> | Killeen, TX 76549 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

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 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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---------------------|-------------|------------------|------------|----------|------------|
| | | | | | | |

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|--------|--|-----|----|------------------|-----------------------|------------------|
| 1 of 3 | Science Direct renewal FY26 01/01/2026 to 12/31/2026 | n/a | YR | 34,859.37 USD | 1 YR | 34,859.37 USD |
| 2 of 3 | Science Direct renewal FY27 01/01/2027 to 12/31/2027 | n/a | YR | 35,730.85 USD | 1 YR | 35,730.85 USD |
| 3 of 3 | Science Direct renewal FY28 01/01/2028 to 12/31/2028 | n/a | YR | 36,624.12 USD | 1 YR | 36,624.12 USD |
| Total | | | | | 107,214.34 USD | |

| 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&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> |