

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
Aug 4, 2026	AB1202040	1	Aug 4, 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	
dah - Hobgood, Dylan	dhobgood@tamu.edu	979.845.3847	
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	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	Delivery Address	
Address	1201 BRAZOS ST AUSTIN, Texas 78701 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 512-463-5455	Attn:	Michele Schmidt
FOB / FREIGHT	Destination	Library	
Pre-Pay & Add	No	Founders Hall	
Payment Terms	0, Net 30	1001 Leadership Place	
Contract Number - Header	C26-05-21823	Killeen, TX 76549	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier	Please reference attached quote TexShare Databases Program Membership Fee for FY 2027
	In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.
Attachments for supplier	
TSLAC TexShare Da...	
C26-05-21823 Full...	

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-	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

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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.

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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 governed by the applicable Purchase Terms and Conditions found online: <https://purchasing.tamu.edu/suppliers.html>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	TexShare Databases Program Membership Fee for State Fiscal Year 2027(September 1, 2026 to August 31, 2027)	n/a	YR	6,832.00 USD	1 YR	6,832.00 USD
2 of 5	TexShare Databases Program Membership Fee for State Fiscal Year 2028(September 1, 2027 to August 31, 2028)	n/a	YR	6,832.00 USD	1 YR	6,832.00 USD
3 of 5	TexShare Databases Program Membership Fee for State Fiscal Year 2029(September 1, 2028 to August 31, 2029)	n/a	YR	6,832.00 USD	1 YR	6,832.00 USD
4 of 5	TexShare Databases Program Membership Fee for State Fiscal Year 2030(September 1, 2029 to August 31, 2030)	n/a	YR	6,832.00 USD	1 YR	6,832.00 USD
5 of 5	TexShare Databases Program Membership Fee for State Fiscal Year 2031(September 1, 2030 to August 31, 2031)	n/a	YR	6,832.00 USD	1 YR	6,832.00 USD
Total						34,160.00 USD

Billing Information

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.

Billing Address

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