











Summary - PO AB0619552





PO/Reference No. AB0619552
 Supplier TEXAS A&M UNIVERSITY

| General Information | | Shipping Information | | | | Billing/Payment | |
|------------------------------------|--|--|-----------------------------|---|---|---|--|
| PO/Reference No. | AB0619552 | Ship To | | | | Bill To | |
| Revision No. | 0 | Attn: Rose Mary Adams | | | | Texas A&M University-Commerce | |
| Supplier Name | TEXAS A&M UNIVERSITY  | Library Room 401D 2600 S Neal St Commerce, TX 75428 United States | | | | ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429 United States | |
| Address | FMO AR TAMU MS 6000 COLLEGE STATION, Texas 778436000 United States | ShipTo Address Code 21-179 | | | | | |
| Purchase Order Date | 5/17/2021 | Delivery Options | | | | BillTo 21 | |
| Total | 8,016.35 USD | Emergency (attach justification)  | | | | Address Code | |
| Requisition Number | 144109062 | Ship Via Best Carrier-Best Way | | | | Billing Options | |
| Owner Business Unit | 21-Texas A&M University - Commerce (21) | Requested Delivery Date | | | | Accounting 5/14/2021 | |
| Order Category | 2 - Confirming - Do Not Distribute | Buyer Information | | | | Payment Terms 0, Net 30 | |
| Report Reference A | Ongoing subscription | Buyer | Buyer Email | Buyer Phone Number | | FOB / FREIGHT Destination | |
| Report Reference B | eJournals | sdb - Barnes, Sandy CC21 | sandy.barnes@tamuc.edu | 903.468.3000 | | Pre-Pay & Add  | |
| Sole Source (attach justification) |  | | | | | Special Payment Method <i>no value</i> | |
| Contract Number | C20191036 | Report Codes-1 | | | | | |
| Start Date | 08/27/2021 | Order Type | USAS One | USAS Two | LDT Code | | |
| End Date | 08/19/2022 | HiEd Higher Ed | 9 - Exempt, with legal cite | no value | 65 Purchases made by an Institution of Higher Education | | |
| Trade-In |  | | | | | | |
| Create Asset Manually |  | | | | | | |
| Add to Asset Number | <i>no value</i> | | | | | | |
| Cost Receipt Required |  | | | | | | |
| Rush the Pymt Process |  | | | | | | |
| Contact Information | | Report Codes-2 | | | | | |
| Owner Rose Adams | | Contract Workforce | |  | | | |
| | | State Order Number | | <i>no value</i> | | | |
| | | Non-Compliant | |  | | | |
| | | Basis of Award | | Utilization of Existing Contract – TAMU or other | | | |

| | |
|---------------------------------|-----------------|
| Name | TAMUS Member |
| Owner +1 903-886-5731 | |
| Phone | |
| Owner ROSE.MARY.ADAMS@TAMUC.EDU | Bypass Dept Yes |
| Email | Allocator |

| Distribution Information | Supplier Information |
|--|--|
| Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) aborders@tamu.edu | Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier PO Clauses 001 No Collect Freight Charges Acc.... 508 Changes must be Approved Prior 509 Cancellation due to Funding |
| Distribution Options Supplier Terms and Conditions Order acceptance instructions 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 University-Commerce's Purchasing Department prior to shipping. | |

| Accounting Codes | | | | | | | | |
|------------------|-------------------------------------|-----------------------|--|--------------------|--------------------|-----------------|-----------------|------------------|
| Fiscal Year | Member ID | Department Code | Account Code | Report Reference C | Report Reference D | Object Code | Class Code | Special Routing1 |
| 2022 | 21 Texas A&M University-Commerce | 21-LIBR 21-Library | 21-132001-20300 Hef Library Materials Serials | <i>no value</i> | <i>no value</i> | <i>no value</i> | <i>no value</i> | S State |

| Line Item Details | | | | | | |
|---|-----------------|---|--------------|--------------------------|----------------|--|
| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price | |
| 1  American Association for the Advancement of Science (AAAS) - Science Journal Access (8/27/2021-8/19/2022)  | N/A | EA | 8,016.35 USD | 1 EA Add discount... | 8,016.35 USD | |
| | Taxable |  | | Requisition Number | 144109062 | |
| | Capital Expense |  | | External Note | <i>no note</i> | |
| | Commodity Code | 83121604 Online database | | Attachments for supplier | | |

| | | |
|--|----------|---------------------|
| Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals. | Subtotal | 8,016.35 |
| | Shipping | 0.00 |
| | Handling | 0.00 |
| | Total | 8,016.35 USD |