

Summary - PO AB0617427

PO/Reference No. AB0617427

Supplier PROQUEST LLC PROQUEST LP DBA

General Information		Shipping Information				Billing/Payment	
PO/Reference No.	AB0617427	Ship To				Bill To	
Revision No.	0	Attn: Rose Mary Adams				Texas A&M University-	
Supplier Name	PROQUEST LLC	Library				Commerce	
	PROQUEST LP DBA	Room 401D				***Do Not Mail	
Address	6216 PAYSPHERE	2600 S Neal St				Invoices***	
	CIRCLE	Commerce, TX 75428				Email invoices to	
	CHICAGO, Illinois	United States				invoices@tamuc.edu	
	60674 United States					PO Box 3011	
Phone	+1 301-961-6700	ShipTo Address Code	21-179			Commerce, TX 75429	
Supplier Fax No.	+1 301-961-6708					United States	
Purchase Order Date	5/7/2021	Delivery Options				BillTo	21
Total	2,723.79 USD	Emergency (attach justification)	✖			Address	
Requisition Number	143628518	Ship Via	Best Carrier-Best Way			Code	
Owner Business Unit	21-Texas A&M University - Commerce (21)	Requested Delivery Date				Billing Options	
Order Category	2 - Confirming - Do Not Distribute	Buyer Information				Accounting Date	5/3/2021
		Buyer	Buyer Email		Buyer Phone Number	Payment Terms	0, Net 30
Report Reference A	no value	jng - Gossett, Jessica CC21	JESSICA.GOSSETT@TAMUC.EDU		903.886.5220	FOB / FREIGHT	Destination
Report Reference B	no value					Pre-Pay & Add	✖
Sole Source (attach justification)	✖					Special Payment Method	no value
Contract Number	no value	Report Codes-1					
Start Date	11/01/2021	Order Type	USAS One	USAS Two	LDT Code		
End Date	10/31/2022	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	no value						
Cost Receipt Required	✖	Report Codes-2					
Rush the Pymt Process	✖	Contract Workforce	✖				
		State Order Number	no value				
		Non-Compliant	✖				
		Basis of Award	Exempt Purchase - A&M System Regulation 25.07.03 Section 1.0				
Contact Information							

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

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) Suzie.Tieber@proquest.com		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 Routing ¹
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	<div><div><div>✓</div></div><div>US20148847 ProQuest - Sports Medicine and Education Index (11/01/2021 – 10/31/2022)</div><div></div></div>	PHYSEDU	YR	2,723.79 USD	1 YR Add discount...	2,723.79 USD
		Taxable	✓			
		Capital Expense	✗			
		Commodity Code	81111901 Database information retrieval 5630	Requisition Number	143628518	
				External Note	no note	
				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	2,723.79
Shipping	0.00
Handling	0.00
Total	2,723.79 USD