A&M-COMMERCE Mane Market

Sales Tax Exemption

Texas A&M University-Commerce 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-Commerce.

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.
Sep 20, 2021	**AB0653389**	**0**

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
jng - Gossett, Jessica	JESSICA.GOSSETT@TAMUC.EDU	903.886.5220

Customer Contact:

Name:	Rose Adams
Email:	ROSE.MARY.ADAMS@TAMUC.EDU
Phone:	+1 903-886-5731

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.

Supplier Information

Supplier Name	PROQUEST LLC PROQUEST LP DBA
Address	6216 PAYSPHERE CIRCLE CHICAGO, Illinois 60674 United States
Phone	+1 301-961-6700
Fax	+1 301-961-6708
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	US10044751
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	21-Texas A&M University - Commerce (21)
Attn:	Rose Mary Adams
Library	
Room	401D

2600 S Neal St
Commerce, TX 75428
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.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	The Gerritsen Collection of Aletta H. Jacobs - SUB (02/01/2022 - 01/31/2023)	GERRCOLJ	YR	8,885.90 USD	1 YR	8,885.90 USD
				Total		**8,885.90 USD**

Billing Information	Billing Address
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.	Texas A&M University-Commerce ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429 United States