6/29/22, 11:39 AM Fax



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.				
Nov 22, 2021	AB0671365	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	Rose Adams			
Email:	ROSE.MARY.ADAMS@1	ROSE.MARY.ADAMS@TAMUC.EDU			
Phone:	+1 903-886-5731	+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		Delivery Information			
Supplier Name	JSTOR/ITHAKA	Delivery Address			
Address	2 RECTOR ST 18TH FL NEW YORK, New York 10006 United	TAMUS Member:	21-Texas A&M University - Commerce (21)		
	States	Attn:	Rose Mary Adams		
Phone	+1 212-358-6475	Library			
FOB / FREIGHT	Destination	Room	401D		
Pre-Pay & Add	No	2600 S Neal St			
Payment Terms	0, Net 30	Commerce, TX 75428			
Contract Number - Header	no value	United States Delivery Information			
Contract Number - Line	no value	Required Delivery Date			
Quote number		Ship Via	Best Carrier-Best Way		

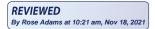
	Notes to Supplier					
PO Clauses						
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.			
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized 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.	Packaging	Unit Price	Quantity	Ext. Price	
Line No.	Duadust Description	Catalan Na	Size /	Unit Drice	Ouantitu	Exet Duigo	

6/29/22, 11:39 AM Fax

1 of 3	Annual Access Fee - ARTstor - Jan 2022 - Dec 2022	AAF-ADL	YR	12,860.00 USD	1 YR	12,860.00 USD
		1				
2 of 3	Annual Access Fee - ARTstor - Jan 2023 - Dec 2023	AAF-ADL	YR	12,217.00 USD	1 YR	12,217.00 USD
		I				
3 of 3	Annual Access Fee - ARTstor - Jan 2024 - Dec 2024	AAF-ADL	YR	11,606.15 USD	1 YR	11,606.15 USD
		ı				
				Total	36,6	83.15 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





101 Greenwich Street, 18th Floor New York, NY 10006 Phone 212-358-6487 Fax 212-358-6491 Email accounts.receivable@ithaka.org

PROFORMA				
Quote Number:				
Quote Date:	7/1/2021			
Page:	1			

Sold To: Texas A&M University Commerce

Velma K. Waters Library PO Box 3011 Commerce, TX 75429 United States Attn: Lanee Dunlap Ship To: Texas A&M University Commerce

Velma K. Waters Library PO Box 3011 Commerce, TX 75429 United States Attn: Lanee Dunlap

Due Date: P.O. Number:		Customer ID: ART-NC486
Terms: Net 30	P.O. Date:	Solicitor:

Federal ID No. 13-3857105

VAT Reg. No.

Item No.	Description	Quantity	Unit Price	Discount %	Total Price
AAF-ADL	Annual Access Fee - ARTstor - Jan 2022 - Dec 2022	1	16,075.00	20%	12,860.00
AAF-ADL	Annual Access Fee - ARTstor - Jan 2023 - Dec 2023	1	12,860.00	5%	12,217.00
AAF-ADL	Annual Access Fee - ARTstor - Jan 2024 - Dec 2024	1	12,217.00	5%	11,606.15

Subtotal: Invoice Disc/Commission: Sales Tax/VAT	36,683.15 0.00 0.00
Total 01/01/2022-12/31/2024:	\$ 36,683.15*

^{*} Each line invoiced annually, after September 1st of Fiscal year:

FY2022, invoiced after 09/01/2021 \$12,860.00 FY2023, invoiced after 09/01/2022 \$12,217.00 FY2024, invoiced after 09/01/2023 \$11,606.15