



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

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.

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 States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 212-358-6475	Attn:	Rose Mary Adams
FOB / FREIGHT	Destination	Library	
Pre-Pay & Add	No	Room	401D
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	<i>no value</i>	Commerce, TX 75428	
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

PO Clauses

Header	Code	Description	Text
	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 3	Annual Access Fee - ARTstor - Jan 2022 - Dec 2022	AAF-ADL	YR	12,860.00 USD	1 YR	12,860.00 USD
2 of 3	Annual Access Fee - ARTstor - Jan 2023 - Dec 2023	AAF-ADL	YR	12,217.00 USD	1 YR	12,217.00 USD
3 of 3	Annual Access Fee - ARTstor - Jan 2024 - Dec 2024	AAF-ADL	YR	11,606.15 USD	1 YR	11,606.15 USD
Total					36,683.15 USD	

Billing Information	Billing Address
<p>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@tamuc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University- Commerce ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429 United States</p>



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:	36,683.15
Invoice Disc/Commission:	0.00
Sales Tax/VAT	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