

Revised Purchase Order**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.	Revision Date
Dec 9, 2021	AB0675304	1	Apr 26, 2022
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	
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000	
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		Delivery Information	
Supplier Name	EBSCO/Kwikboost	Delivery Address	
Address	PO BOX 2543 EBSCO INFORMATION SERVICES BIRMINGHAM, Alabama 35202 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 205-981-4639	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	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:

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	FY22 - Sage Premier All Access Collection Online	N/A	YR	59,550.50 USD	1 YR	59,550.50 USD
2 of 3	FY23 - Sage Premier All Access Collection Online	N/A	YR	61,338.44 USD	1 YR	61,338.44 USD
3 of 3	FY24 - Sage Premier All Access Collection Online	N/A	YR	63,485.29 USD	1 YR	63,485.29 USD
Total						184,374.23 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamuc.edu</p> <p>PO Box 3011</p> <p>Commerce, TX 75429</p> <p>United States</p>

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Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 27, 2021	AB0637921	1	Oct 9, 2021
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	
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000	
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		Delivery Information	
Supplier Name	AMERICAN CHEMICAL SOCIETY	Delivery Address	
Address	2540 OLENTANGY RIVER ROAD COLUMBUS, Ohio 43202 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 614-447-3731	Attn:	Rose Mary Adams
Fax	+1 202-872-6067	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	C2021-2593	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	1105466-1	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.
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	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.
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	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 2	ACS All Publications Package (01/01/2022-12/31/2022)	N/A	EA	53,489.00 USD	1 EA	53,489.00 USD
2 of 2	ACS Legacy Archives Lease (01/01/2022-12/31/2022)	N/A	EA	6,261.00 USD	1 EA	6,261.00 USD
Total						59,750.00 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University- Commerce</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamuc.edu</p> <p>PO Box 3011</p> <p>Commerce, TX 75429</p> <p>United States</p>

[Texas A&M System, 2361636]

Amendment 2

to the Online Products Institutional Access Agreement dated 1 January 2014 as amended 30 November 2016 ("Agreement")

Between

Texas A&M University, a member of The Texas A&M University System ("Grantee")

And

American Chemical Society ("ACS")

Each a "Party" and, together, the "Parties"

This Amendment 2 to Agreement is effective 1 January 2020 by and between the Parties.

WHEREAS, the Parties, for and in consideration of the promises and mutual covenants herein contained and in the Agreement to be kept, observed and performed by the Parties, hereby agree as follows:

1. The term of the Agreement is extended to 31 December 2022 (hereinafter, "Term").
2. All other terms, conditions, obligations, covenants and warranties of the Agreement shall remain unchanged and remain in full force and effect.

Accepted:

Grantee Authorized Signature:  Digitally signed by Michael K. Young
Date: 2020.06.01 08:41:34 -05'00'

Michael K. Young

Printed Name of Authorizing Person: President, Texas A&M University

Date: _____

ACS Authorized Signature: 

Printed Name of Authorizing Person: Eric S. Slater

Date: 1 June 2020