

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 7, 2021	AB0674558	1	Jan 7, 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	
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		Delivery Information	
Supplier Name	JOHN WILEY & SONS INC	Delivery Address	
Address	CUSTOMER CARE CENTER CONSUMER ACCOUNTS PO BOX 22308 NEW YORK, New York 100872308 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 877-762-2974	Attn:	Rose Mary Adams
Fax	+1 800-597-3299	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	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		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.

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Terms & Conditions -
TAMU-CommerceThis 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 4	FY 22 Wiley - Database model (journals) and Cochrane Library	N/A	EA	60,645.08 USD	1 EA	60,645.08 USD
2 of 4	Cochrane Library (01/01/2022-12/31/2022)	N/A	EA	3,863.76 USD	1 EA	3,863.76 USD
3 of 4	FY23 Wiley - Database model	N/A	EA	61,857.98 USD	1 EA	61,857.98 USD
4 of 4	FY24 Wiley - Database model	N/A	EA	63,095.14 USD	1 EA	63,095.14 USD
Total						189,461.96 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-
Commerce

Do Not Mail Invoices

Email invoices to invoices@tamuc.edu

PO Box 3011

Commerce, TX 75429

United States

RECEIVED

By Rose Adams at 4:19 pm, Dec 03, 2021

From: [Lanee Dunlap](#)
To: [Sandra Hayes](#)
Cc: [Lanee Dunlap](#)
Subject: FW: 2022 Wiley Renewals
Date: Friday, December 03, 2021 11:45:26 AM
Attachments: [2022 Wiley Jrnl Changes 8.21.pdf](#)
[UBCM-flyer-.pdf](#)
[2022 Database model title list.xlsx](#)
[image001.png](#)
Importance: High

FYI

Lanee Dunlap, MBA, MSIS

Dean of Libraries

[Library](#) | Waters Library, 401C

P: 903.886.5738 | F: 903.886.5434

Mail: P.O. Box 3011, Commerce, TX 75429

Ship: 2600 S Neal Street, Commerce, TX 75428



From: Hill, Kim <khill3@wiley.com>
Sent: Thursday, December 02, 2021 5:30 PM
To: Lanee Dunlap <Lanee.Dunlap@tamuc.edu>
Subject: 2022 Wiley Renewals

****External Email****

Hi Lanee,

We finally have a GWLA contract in place and I can provide you with renewal costs!

The 2022 Journal Database will be \$60,645.08 (a 2% increase). The 2022 title list for that, along with title changes for 2022, is attached. Once you confirm that we'll process that and send you the invoice unless there has been a change. The 2022 Cochrane cost is \$3,863.76.

I'm also attaching a flyer that details our evidence-based book program. That might be a good way to get access to a large number of eBooks. The deposit on that is flexible and I can work with whatever budget you might have

Thanks,
Kim

Kim Hill

Sr. Account Manager, CA/TX
Research Sales, Wiley
650.226.6129
Khil3@wiley.com