

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
Nov 6, 2023	AB0863899	1	Dec 8, 2023
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	C2022-6440	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: https://www.tamuc.edu/vendor-

information/?redirect=none

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	America: History & Life with Full Text (01/01/2024 - 12/31/2024)	N/A	YR	22,516.20 USD	0 YR	0.00 USD
2 of 6	Education Source (01/01/2024 - 12/31/2024)	N/A	YR	14,609.00 USD	1 YR	14,609.00 USD
3 of 6	Mental Measurements Yearbook with Tests in Print (01/01/2024 - 12/31/2024)	N/A	YR	4,974.00 USD	1 YR	4,974.00 USD
4 of 6	MLA International Bibliography with Full Text (01/01/2024 - 12/31/2024)	N/A	YR	18,141.00 USD	1 YR	18,141.00 USD
5 of 6	Social Work Abstracts (01/01/2024 - 12/31/2024)	N/A	YR	4,974.00 USD	1 YR	4,974.00 USD
6 of 6	SPORTDiscus with Full Text (01/01/2024 - 12/31/2024)	N/A	YR	13,296.00 USD	1 YR	13,296.00 USD
Total						55,994.00 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@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>



Product Order Form

CustID:	s9609075
OrderID:	WSR835065
Date:	11/14/2023

10 Estes Street
P.O. Box 682
Ipswich, MA 01938
USA
www.ebsco.com

(978) 356-6500
(800) 653-2726
Fax: (978) 356-5640
information@epnet.com

Purchasing Customer

TEXAS A&M UNIVERSITY - COMMERCE
JAMES GILLIAN GEE LIBRARY
PO BOX 3011
COMMERCE, TX, 75428-2951
USA

Billing Address

TEXAS A&M UNIV - COMMERCE
JAMES GILLIAN GEE LIBRARY
PO BOX 3011
COMMERCE, TX, 75428-2951
USA

Contact:

Ashlie Hight
903-886-5385
ashlie.hight@tamuc.edu

Your invoice will be sent to:

Commerce Invoices
libacq@tamuc.edu

Product Name	Begin Date	Expire Date	Price
Education Source	01/01/2024	12/31/2024	\$14,609.00
Mental Measurements Yearbook with Tests in Print	01/01/2024	12/31/2024	\$4,974.00
MLA International Bibliography with Full Text	01/01/2024	12/31/2024	\$18,141.00
Social Work Abstracts	01/01/2024	12/31/2024	\$4,974.00
SPORTDiscus with Full Text	01/01/2024	12/31/2024	\$13,296.00

Total: \$55,994.00

The above excludes all applicable tax

Currency: US Dollar

Price represented is the cash discounted price for payments received by check or electronic payment. If paying by a method other than check or electronic payment, please inquire for non cash discounted pricing. Payment due upon receipt of invoice. Interest of 1 percent per month charged for payment received later than 30 days after invoice date. eBooks and eAudiobooks ordered are non-returnable and non-refundable.

Terms and Conditions

Customer agrees to terms and conditions of the appropriate license agreement for usage of purchased access or subscription to electronic databases, econtent and services. If ordering ebooks or audiobooks, customer also agrees to the terms and conditions of the Library eContent Agreement. We do not knowingly collect personal information from a child under the age of 13. Consistent with COPPA, the Customer is responsible for obtaining all required consents and authorizations for anyone under the age of 13 to use our Products and collect personal information.

Authorized Signature: 

Date: 12/7/2023

Print Name: Travis A. Ball

Title: Executive Director, Business Services & CPO

Please sign, scan and email this form to: **HILARY ESDAILE** at hesdaile@ebsco.com

Thank you for your business!

If unable to scan, please fax to: 978 356-5640