12/3/24, 1:52 PM Fax

## **Revised Purchase Order**



## **Sales Tax Exemption**

East Texas A&M University 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 East Texas A&M University.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

| Purchase Order  |                          |                         |               |  |
|---|--------------------------|-------------------------|---------------|--|
| i dicilase oraci  |                          |                         |               |  |
| Purchase Order Date   | PO/Reference No.         | Revision No.            | Revision Date |  |
| Nov 18, 2024  | Nov 18, 2024 AB0976054   |                         | Nov 18, 2024  |  |
| Contact instructions for questions regarding this Purchase Order: |                          |                         |               |  |
| If Buyer Contact inform   | nation is listed below n | lease contact the Ruyer | -             |  |

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              |  |  |
| <b>Customer Contact:</b> |                           |                           |  |  |
| Name:                    | Rose Adams                |                           |  |  |
| Email:                   | ROSE.MARY.ADAMS@          | 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 East Texas A&M University's Purchasing Department prior to shipping.

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

|            | Notes to Supplier |  |   |
|------------|-------------------|--|---|
| PO Clauses |                   |  |   |
| Header     | 001               | No Collect Freight<br>Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted.   |
|            | 223               | Thanksgiving Holiday<br>Closing        | Texas A&M University, Texas A&M University-Galveston, and the Texas A&M Health Science Center offices and operations will be closed Thursday and Friday, November 28-29, 2024, in observance of the Thanksgiving holiday. |
|            | 508               | Changes must be<br>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<br>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 East Texas A&M University 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.   |
|            |                   |  |   |

12/3/24, 1:52 PM Fax

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Terms & Conditions - This purchase shall be in accordance with the East Texas A&M University 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 /<br>Packaging | Unit Price       | Quantity | Ext. Price       |
|----------|---|-------------|---------------------|------------------|----------|------------------|
| 1 of 3   | Annual Access Fee - ARTstor - Jan 2025 - Dec 2025 | AAF-ADL     | YR                  | 11,606.00<br>USD | 1 YR     | 11,606.00<br>USD |
|          |   | ı           |                     |                  | 1        |                  |
| 2 of 3   | Annual Access Fee - ARTstor - Jan 2026 - Dec 2026 | AAF-ADL     | YR                  | 11,838.00<br>USD | 1 YR     | 11,838.00<br>USD |
|          |   |             |                     |                  |          |                  |
| 3 of 3   | Annual Access Fee - ARTstor - Jan 2027 - Dec 2027 | AAF-ADL     | YR                  | 12,075.00<br>USD | 1 YR     | 12,075.00<br>USD |
|          |   | I           |                     |                  |          |                  |
|          | •   |             |                     | Total            | 35,5     | 19.00 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. | East Texas A&M University  ***Do Not Mail Invoices***  Email invoices to invoices@tamuc.edu  PO Box 3011  Commerce, TX 75429 |
| Invoice must include the PO/Reference number shown above.  | United States  |