



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

Purchase Order Date

PO/Reference No.

Revision No.

Nov 18, 2024**AB0976052****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

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	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-East Texas A&M University (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.
	223	Thanksgiving Holiday 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 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 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.

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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 / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	FY25 Wiley - Journal Database model	N/A	YR	65,303.47 USD	1 YR	65,303.47 USD
2 of 6	FY25 Cochrane Library (01/01/2025-12/31/2025)	N/A	YR	4,160.56 USD	1 YR	4,160.56 USD
3 of 6	FY26 Wiley - Journal Database model	N/A	YR	67,915.61 USD	1 YR	67,915.61 USD
4 of 6	FY26 Cochrane Library (01/01/2026-12/31/2026)	N/A	YR	4,326.98 USD	1 YR	4,326.98 USD
5 of 6	FY27 Wiley - Journal Database model	N/A	YR	70,632.23 USD	1 YR	70,632.23 USD
6 of 6	FY27 Cochrane Library (01/01/2027-12/31/2027)	N/A	YR	4,500.06 USD	1 YR	4,500.06 USD
Total					216,838.91 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>East Texas A&M University</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>