



## 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 7, 2024****AB0972786****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            | EBSCO/Kwikboost  | <b>Delivery Address</b>     |                                   |
| Address                  | PO BOX 2543<br>EBSCO INFORMATION SERVICES<br>BIRMINGHAM, Alabama 35202 United States | TAMUS Member:               | 21-East Texas A&M University (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             |  | <b>Delivery Information</b> |                                   |
|                          |  | 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: <a href="https://www.tamuc.edu/vendor-information/?redirect=none">https://www.tamuc.edu/vendor-information/?redirect=none</a> |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---------------------|-------------|------------------|------------|----------|------------|
|----------|---------------------|-------------|------------------|------------|----------|------------|

|        |  |     |    |                  |                      |                  |
|--------|--|-----|----|------------------|----------------------|------------------|
| 1 of 5 | Education Source (01/01/2025 - 12/31/2025)                                 | N/A | YR | 15,193.00<br>USD | 1 YR                 | 15,193.00<br>USD |
| 2 of 5 | Mental Measurements Yearbook with Tests in Print (01/01/2025 - 12/31/2025) | N/A | YR | 5,073.48<br>USD  | 1 YR                 | 5,073.48<br>USD  |
| 3 of 5 | MLA International Bibliography with Full Text (01/01/2025 - 12/31/2025)    | N/A | YR | 18,867.00<br>USD | 1 YR                 | 18,867.00<br>USD |
| 4 of 5 | Social Work Abstracts (01/01/2025 - 12/31/2025)                            | N/A | YR | 5,073.48<br>USD  | 1 YR                 | 5,073.48<br>USD  |
| 5 of 5 | SPORTDiscus with Full Text (01/01/2025 - 12/31/2025)                       | N/A | YR | 13,828.00<br>USD | 1 YR                 | 13,828.00<br>USD |
| Total  |  |     |    |                  | <b>58,034.96 USD</b> |                  |

**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



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

# Product Order Form

|                 |            |
|-----------------|------------|
| <b>CustID:</b>  | s9609075   |
| <b>OrderID:</b> | WSR900586  |
| <b>Date:</b>    | 09/10/2024 |

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## 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:

Josephine Rickman  
903.886.5732  
Josephine.Rickman@tamuc.edu

## Your invoice will be sent to:

Commerce Invoices  
libacq@tamuc.edu

| Product Name                                     | Begin Date | Expire Date | Price       |
|--|------------|-------------|-------------|
| Education Source                                 | 01/01/2025 | 12/31/2025  | \$15,193.00 |
| Mental Measurements Yearbook with Tests in Print | 01/01/2025 | 12/31/2025  | \$5,073.48  |
| MLA International Bibliography with Full Text    | 01/01/2025 | 12/31/2025  | \$18,867.00 |
| Social Work Abstracts                            | 01/01/2025 | 12/31/2025  | \$5,073.48  |
| SPORTDiscus with Full Text                       | 01/01/2025 | 12/31/2025  | \$13,828.00 |

Total: \$58,034.96

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.

## Order Comments:

Please note this pricing is based on keeping Academic Search Premier or a higher level.

Authorized Signature:

Date: 11/8/2024

Print Name:

Leilani A. White

Title:

Contract Administration

Please sign, scan and email this form to: HANNAH GRAHAM at hgraham@ebsco.com

Thank you for your business!

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