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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.	
Dec 10, 2024	AB0981794	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@1	ROSE.MARY.ADAMS@TAMUC.EDU		
Phone:	+1 903-886-5731	+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	Delivery Address				
Address	PO BOX 2543	TAMUS Member:	21-East Texas A&M University (21)			
	EBSCO INFORMATION SERVICES	Attn:	Rose Mary Adams			
	BIRMINGHAM, Alabama 35202 United States	Library				
Phone	+1 205-981-4639	Room	401D			
		2600 S Neal St				
FOB / FREIGHT	FOB / FREIGHT Destination		Commerce, TX 75428			
Pre-Pay & Add	No	United States				
Payment Terms	0, Net 30	Delivery Information				
Contract Number - Header	no value	Required Delivery Date				
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way			
Quote number						

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.	
	536	Terms & Conditions - ETAMU	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	

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Taylor & Francis online journal package FY25 Subscription Dates: 1/01/2025-12/31/2025	N/A	YR	37,973.84 USD	1 YR	37,973.84 USD
		I				
				Total	37.9	73.84 USD

Billing Information	Billing Address
the bill to address. If the invoice is sent via email, please do not send a	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