

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	
PO/Reference No.	
AB0986641	
	PO/Reference No.

Revision No.

0

Contact instructions for questions regarding this Purchase Order:

Buyer	Buyer Email	Buyer Phor
Buyer Contact:		
If not, please contact the Customer.		
If Buyer Contact information is listed	below, please cont	act the Buyer.

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 East Texas A&M University's Purchasing Department prior to shipping.

	Su	pplier Information			Delivery Inf	ormation			
Supplier Na	me	EBSCO/Kwikboost		Delivery Address					
Address		PO BOX 2543 EBSCO INFORMATI BIRMINGHAM, Alał		TAMUS Member: Attn: Library		st Texas A&N Mary Adams	ለ University	(21)	
	vdd rms ımber - Header ımber - Line	States +1 205-981-4639 Destination No 0, Net 30 C2022-7556 <i>no value</i>		Room 2600 S Neal St Commerce, TX 75428 United States Delivery Informatio Required Delivery Da Ship Via	n te	Carrier-Best V	Vay		
			Notes t	o Supplier					
PO Clauses			Notes to	Supplier					
'O 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 a 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						
Line No.	Product Desci	•		Catalog No.	Size / Packaging	Unit Price	-	Ext. Pric	

4/25, 10:42	2 AM	Fax				
1 of 3	FY25 - Sage Premier All Access Collection Online (01/01/2025 - 12/31/2025)	N/A	YR	66,659.54 USD	1 YR	66,659.54 USD
2 of 3	FY26 - Sage Premier All Access Collection Online (01/01/2026 - 12/31/2026)	N/A	YR	69,992.52 USD	1 YR	69,992.52 USD
3 of 3	FY27 - Sage Premier All Access Collection Online (01/01/2027 - 12/31/2027)	N/A	YR	73,492.15 USD	1 YR	73,492.1 USD
		1		Total	210.1	44.21 USC

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. Invoice must include the PO/Reference number shown above.	East Texas A&M University ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429 United States