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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				
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Mar 21, 2025 AB1010142		1	Mar 21, 2025	

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	
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000	
Customer Contact:			
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	CHRONICLE OF HIGHER EDUCATION	Delivery Address		
Address	1255 23RD ST NW #700 ACCT REC DEPT BB WASHINGTON, District of Columbia 200371190 United States	TAMUS Member: Attn: Library	21-East Texas A&M University (21) Rose Mary Adams	
Phone Fax	+1 202-466-1000 +1 202-296-2691	Room 2600 S Neal St Commerce, TX 75428	401D	
FOB / FREIGHT Pre-Pay & Add	Destination No	United States Delivery Information		
Payment Terms	0, Net 30	Required Delivery Date		
Contract Number - Header Contract Number - Line	no value no value	Ship Via	Best Carrier-Best Way	
Quote number				

Notes to Supplier			
Shipping In	structions		
Note to Sup	e to Supplier Not sure if contract is required.		Not sure if contract is required.
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 East Texas A&M University shall be governed by the laws of the State of Texas.

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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 Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	The Chronicle of Higher Education site license subscription (09/01/2025 - 08/31/2026)	N/A	YR	8,032.00 USD	1 YR	8,032.00 USD
		I				
				Total	8,03	2.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	East Texas A&M University
the bill to address. If the invoice is sent via email, please do not send a	***Do Not Mail Invoices***
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	Email invoices to invoices@tamuc.edu
inquire about electronic invoicing via cXML, CSV or PO flip through the	PO Box 3011
supplier portal, e-mail vendorhelp@tamu.edu.	Commerce, TX 75429
Invoice must include the PO/Reference number shown above.	United States