

Summary - PO AB0906517

PO/Reference No. AB0906517

Supplier THOMSON REUTERS TAX & ACCOUNTING INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0906517	Ship To		Bill To	
Revision No.	0	Attn: Michele Schmidt Library Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Supplier Name	THOMSON REUTERS TAX & ACCOUNTING INC	ShipTo Address	24-025	Code	
Address	TAX & ACCOUNTING-CHECKPOINT PO BOX 71687 CHICAGO, Illinois 75006 United States	Delivery Options		Billing Options	
Phone	+1 888-885-0206	Emergency (attach justification) ✘		Accounting Date	4/2/2024
Purchase Order Date	4/8/2024	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Total	20,848.73 USD	Requested Delivery Date	6/25/2027	FOB / FREIGHT	Destination
Requisition Number	183604635	Buyer Information		Pre-Pay & Add	✘
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method
Order Category	1 - Regular	sap - Parks, Sharon CC02 - parks		<i>no value</i>	
Report Reference A	<i>no value</i>	<div style="border: 1px solid #add8e6; padding: 5px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Report Reference B	<i>no value</i>				
Sole Source (attach justification)	✘	Bypass Dept Allocator	Yes		
Contract Number	TAMU contract C2022-6532				
Start Date	<i>no value</i>				
End Date	<i>no value</i>				
Trade-In	✘				
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✘				
Rush the Pymt Process	✘				

Contact Information

Owner Name Michele Schmidt
 Owner Phone +1 254-501-5863
 Owner Email M.SCHMIDT@TAMUCT.EDU

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) holly.swirtz@thomsonreuters.com

Distribution Options

Supplier Terms and Conditions
 Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information

Supplier Information

Contract *no value*
 Account Code
 Pricing Code
 Quote number 2024-916458
 Note to Supplier Department Contact: Michele Schmidt
 254-501-5863
 m.schmidt@tamuct.edu

Attachments for supplier

↓ Thomson Reuters Q...

PO Clauses

- 001 No Collect Freight Charges Acc...
- 103 Order Acceptance Instructions
- 104 Terms & Conditions - TAMU-CT

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-240000-00000 Library Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 FY2024 Checkpoint AICPA renewal 6/27/2024 -6/26/2025	n/a	YR	2,111.50 USD	1 YR	2,111.50 USD
Taxable			Requisition Number 183604635		
Capital Expense					

Commodity Code	83121604 Online database information retrieval systems 5630	External Note <i>no note</i> Attachments for supplier
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2 ✓ **FY2024 Checkpoint RIA renewal** **n/a** **YR** **3,249.65 USD** **1 YR** **3,249.65 USD**
 6/27/2024-6/26/2025

Taxable	✓	Requisition Number	183604635
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

3 ✓ **FY2024 Checkpoint WGL Renewal** **n/a** **YR** **1,451.27 USD** **1 YR** **1,451.27 USD**
 6/27/2024-6/26/2025

Taxable	✓	Requisition Number	183604635
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

4 ✓ **FY2025 Checkpoint AICPA renewal** **n/a** **YR** **2,153.73 USD** **1 YR** **2,153.73 USD**
 6/27/2025 -6/26/2026

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-240000-00000 Library Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	183604635
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

5 ✓ **FY2025 Checkpoint RIA renewal** **n/a** **YR** **3,314.64 USD** **1 YR** **3,314.64 USD**
 6/27/2025-6/26/2026

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-240000-00000 Library Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	183604635
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

6 ✓ FY2025 Checkpoint WGL Renewal **n/a** **YR** **1,480.30 USD** **1 YR** **1,480.30 USD**
6/27/2025-6/26/2026

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-240000-00000 Library Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	183604635
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

7 ✓ FY2026 Checkpoint AICPA renewal **n/a** **YR** **2,196.80 USD** **1 YR** **2,196.80 USD**
6/27/2026 -6/26/2027

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2026	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-240000-00000 Library Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	183604635
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

8 ✓ **FY2026 Checkpoint RIA renewal** **n/a** **YR** **3,380.94 USD** **1 YR** **3,380.94 USD**
6/27/2026-6/26/2027 🔄

🗨 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2026	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-240000-00000 Library Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	183604635
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

9 ✓ **FY2026 Checkpoint WGL Renewal** **n/a** **YR** **1,509.90 USD** **1 YR** **1,509.90 USD**
6/27/2026-6/26/2027 🔄

🗨 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2026	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-240000-00000 Library Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	183604635
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.	Subtotal	20,848.73
	Shipping	0.00
	Handling	0.00
	Total	20,848.73 USD