# **Summary - PO AB0912172**

PO/Reference

AB0912172

Supplier

No.

THOMSON REUTERS WEST PUBLISHING CORPORATION DBA

General	Information	Shipping Information	Billing/Payment
PO/Reference	AB0912172	Ship To	Bill To
No.		Attn: Michele	Texas A&M University
Revision No.	0	Schmidt	Central Texas-Accounts
Supplier Name	THOMSON REUTERS	Library	Payable
''	WEST PUBLISHING	Founder's Hall 1001 Leadership	***Do Not Mail Invoices***
	CORPORATION DBA	Place	Email invoices to
Address	620 OPPERMAN DR	Killeen, TX 76549	acctspayable@tamuct.edu
	EAGAN, Minnesota	United States	1001 Leadership Place
	55123 United States		Killeen, TX 76549 United States
Phone	+1 800-328-4880	ShipTo Address 24-025	Officed States
Purchase Order	4/25/2024	Code	
Date	10.005.00 1100		BillTo Address 24
Total	19,625.86 USD		Code
Requisition Number	185671463	Delivery Options	
	24 T A 0-N4	Emergency (attach × justification)	Billing Options
Owner Business Unit	24-Texas A&M University - Central		Accounting 4/18/2024
Offic	Texas (24)	Ship Via Best Carrier-Best Way	Date
Order Category	1 - Regular	Requested 6/30/2027 Delivery Date	Payment Terms 0, Net 30
Report Reference	J	Delivery Date	FOB / FREIGHT Destination
A	no vatae		Pre-Pay & Add
Report Reference	no value	Buyer Information	Special Payment <i>no value</i>
В		Buyer Buyer Email Buyer Phone	Method
Sole Source	x	Number	
(attach		sap - sharonp@tamu.edu 979.845.5841	
Contract Number	C2023-10651		
Start Date	no value	parks	
End Date	no value		
Trade-In	x		
Create Asset	x	• User does not have the	
Manually		necessary permissions to view	
Add to Asset	no value		
	-	with this section.	
Cost Receipt	x	Bynass Dent Ves	
-		Allocator	
_	×		
FIOCESS			
Contact Informat	ion		
ustification) Contract Number Start Date End Date Trade-In Create Asset Manually Add to Asset Number	no value no value x x no value x	Parks, Sharon CC02 - parks  User does not have the necessary permissions to view the custom fields associated with this section.  Bypass Dept Yes	

Owner Michele Schmidt Name

Owner +1 254-501-5863

Phone

Owner M.SCHMIDT@TAMUCT.EDU

Email

## **Distribution Information**

#### **Distribution Methods**

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

Email (HTML Attachment) customerservice@tr.com

#### **Distribution Options**

Supplier Terms and Conditions

Order acceptance instructions

r acceptance 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

Note to Supplier Department Contact:

Michele Schmidt 254-501-5863

m.schmidt@tamuct.edu

Attachments for supplier

**♣** Thomson Reuters O...

**♣** Fully Executed Co...

**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	24-184001- 00000 Library-Special Item	no value	no value	no value	S Account Code

Accounting Codes Values vary by line.

#### **Line Item Details**

	Product Description	Catalog No	Size / Packaging	Unit Price Quanti	ty Ext. Price
✓	Westlaw Renewal 7/1/2024-6/30/2025	n/a	YR	6,349.56 USD 1 YR	6,349.56 USD
	Tax	xable	<b>✓</b>	Requisition	185671463
	Ida			•	
		pital Expense	x	Number	

		Cod	nmodity le	83121604 Online database information retrieval systems   5630	Attachments for s	supplier
✓ Westlaw Ren	newal 7/1/2025	5-6/30/2026	n/a	YR 6,540	).05 USD 1 YR	6,540.05 USD
Accounting Fiscal Year	g Codes values Member ID	have been ove Department Code			Report Object ference D Code	
2025	<b>24</b> Texas A&M University - Central Texas	24-0400 24-University Library	24-184001 00000 Library- Special Iten		no value no valu	ue S Account Code
		Taxa Cap	able ital Expense	✓ <b>x</b>	Requisition 1 Number	85671463
		Con	nmodity Ie	83121604 Online database information retrieval systems	External Note r Attachments for s	no note Supplier
				5630		
<b>]</b>	newal 7/1/2026 g Codes values Member ID		erridden for	YR 6,736 this line Report	5.25 USD 1 YR  Report Object ference D Code	
Accounting	g Codes values	have been ove Department	erridden for Account	YR 6,736 this line Report Reference C Ref	Report Objec	et Special Routing1
Accounting Fiscal Year	g Codes values Member ID 24 Texas A&M University -	have been over Department Code  24-0400 24-University Library	erridden for Account Code 24-184001 00000 Library- Special Iter	YR 6,736 this line Report Reference C Ref	Report Object ference D Code no value no valu Requisition 1 Number	et Special Routing1
Accounting Fiscal Year	g Codes values Member ID 24 Texas A&M University -	have been over Department Code  24-0400 24-University Library  Taxa	erridden for Account Code  24-184001 00000 Library- Special Iten able ital Expense	YR 6,736 this line Report Reference C Ref	Report Object ference D Code no value no valu Requisition 1 Number	et Special Routing1 ue S Account Code 85671463
Accounting Fiscal Year  2026  ping, Handling,	g Codes values Member ID  24 Texas A&M University - Central Texas  and Tax charge	have been over Department Code  24-0400 24-University Library  Taxa Cap Condoo	erridden for Account Code  24-184001 00000 Library- Special Iten able ital Expense nmodity le	this line Report Reference C Ref - no value  83121604 Online database information retrieval systems	Report Object ference D Code no value no value no value Requisition 1 Number External Note report Attachments for second control of the Subtota	et Special Routing1  ue S Account Code  85671463  no note supplier  119,625.86 g 0.00