

Summary - PO AB0943508

PO/Reference No. AB0943508

Supplier CHRONICLE OF HIGHER EDUCATION

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0943508	Ship To		Bill To	
Revision No.	1	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	CHRONICLE OF HIGHER EDUCATION	ShipTo Address	24-025	Code	24
Address	1255 23RD ST NW #700 ACCT REC DEPT BB WASHINGTON, District of Columbia 200371190 United States	Delivery Options		Billing Options	
Phone	+1 202-466-1000	Emergency (attach justification) ✘		Accounting Date	7/10/2024
Supplier Fax No.	+1 202-296-2691	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Purchase Order Date	8/8/2024	Requested Delivery Date	8/31/2027	FOB / FREIGHT	Destination
Total	6,606.00 USD	Buyer Information		Pre-Pay & Add	✘
Requisition Number	188984896	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer Phone Number	sap - sharonp@tamu.edu 979.845.5841		
Order Category	1 - Regular	Parks, Sharon CC02 - parks			
Report Reference A	<i>no value</i>	<div style="border: 1px solid #add8e6; padding: 5px; margin: 5px 0;"> i User does not have the necessary permissions to view the custom fields associated with this section. </div>			
Report Reference B	<i>no value</i>				
Sole Source (attach justification)	✘	Bypass Dept Allocator	Yes		
Contract Number	<i>no value</i>				
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 Body) ray.farmer@chronicle.com

Distribution options have been overridden for this PO

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
 Note to Supplier Department Contact:
 Michele Schmidt
 254-501-5863
 m.schmidt@tamuct.edu

Attachments for supplier

The Chronicle of ...

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
2025	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-184001-0000 Library-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Renewal of site license for Chronicle of Higher Education for 3 years 9/1/2024-8/31/2027	n/a	LO	6,606.00 USD	1 LO	6,606.00 USD
Taxable		Capital Expense		Requisition Number	188984896

Commodity Code	83121604 Online database information retrieval systems 5630	External Note <i>no note</i> Attachments for supplier
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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	6,606.00
Shipping	0.00
Handling	0.00
Total	6,606.00 USD