

# Summary - PO AB0951605

PO/Reference No. AB0951605  
 Supplier JSTOR/ITHAKA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0951605</b>	<b>Ship To</b>		<b>Bill To</b>	
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	JSTOR/ITHAKA	ShipTo Address	24-025	BillTo Address	24
Address	2 RECTOR ST 18TH FL NEW YORK, New York 10006 United States	Code		Code	
Phone	+1 212-358-6475	<b>Delivery Options</b>		<b>Billing Options</b>	
Purchase Order Date	9/4/2024	Emergency (attach justification) <span style="color: red;">✘</span>		Accounting Date	8/29/2024
Total	15,050.00 USD	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Requisition Number	191105069	Requested Delivery Date	12/31/2025	FOB / FREIGHT	Destination
Owner Business Unit	24-Texas A&M University - Central Texas (24)	<b>Buyer Information</b>		Pre-Pay & Add	<span style="color: red;">✘</span>
Order Category	1 - Regular	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method
Report Reference A	<i>no value</i>	sap - sharonp@tamu.edu 979.845.5841		<i>no value</i>	
Report Reference B	<i>no value</i>	Parks, Sharon CC02 - parks			
Sole Source (attach justification)	<span style="color: red;">✘</span>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Contract Number	<i>no value</i>				
Start Date	<i>no value</i>	Bypass Dept Allocator	Yes		
End Date	<i>no value</i>				
Trade-In	<span style="color: red;">✘</span>				
Create Asset Manually	<span style="color: red;">✘</span>				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	<span style="color: red;">✘</span>				
Rush the Pymt Process	<span style="color: red;">✘</span>				
<b>Contact Information</b>					

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) participation@jstor.org

**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 IN0172905  
 Note to Supplier Department Contact:  
 Michele Schmidt  
 254-501-5863  
 m.schmidt@tamuct.edu

Attachments for supplier

↓ ITHAKA Invoice-IN...

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 ✓ ss fee - Arts & Sciences VI 1/1/2025-12/31/2025 📄	n/a	YR	2,300.00 USD	1 YR	2,300.00 USD
	Taxable	✓		Requisition Number	191105069
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	81112105 World wide web WWW site		Attachments for supplier	

operation host services | 5630

**2** ✓ **Access Fee - Arts & Sciences VII** **n/a** **YR** **1,000.00 USD** **1 YR** **1,000.00 USD**  
**1/1/25-12/31/25** 📄

Taxable	✓	Requisition Number	191105069
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105	Attachments for supplier	
	World wide web WWW site operation host services   5630		

**3** ✓ **Access Fee - Arts & Sciences VIII** **1/1/25 n/a** **YR** **1,800.00 USD** **1 YR** **1,800.00 USD**  
**- 12/31/25** 📄

Taxable	✓	Requisition Number	191105069
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105	Attachments for supplier	
	World wide web WWW site operation host services   5630		

**4** ✓ **Access Fee - Arts & Sciences IX** **1/1/25 - n/a** **YR** **2,000.00 USD** **1 YR** **2,000.00 USD**  
**12/31/25** 📄

Taxable	✓	Requisition Number	191105069
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105	Attachments for supplier	
	World wide web WWW site operation host services   5630		

**5** ✓ **Access Fee - Arts & Sciences X** **1/1/25 - n/a** **YR** **1,500.00 USD** **1 YR** **1,500.00 USD**  
**12/31/25** 📄

Taxable	✓	Requisition Number	191105069
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105	Attachments for supplier	
	World wide web WWW site operation host services   5630		

**6** ✓ **Access Fee - Arts & Sciences XI** **1/1/25 - n/a** **YR** **1,400.00 USD** **1 YR** **1,400.00 USD**  
**12/31/25** 📄

Taxable	✓	Requisition Number	191105069
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services   5630	Attachments for supplier	

**7** ✓ **Access Fee - Arts & Sciences XII 1/1/25 - 12/31/25**  **n/a** **YR** **1,300.00 USD** **1 YR** **1,300.00 USD**

Taxable	✓	Requisition Number	191105069
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services   5630	Attachments for supplier	

**8** ✓ **Access Fee - Life Sciences 1/1/25 - 12/31/25**  **n/a** **YR** **3,750.00 USD** **1 YR** **3,750.00 USD**

Taxable	✓	Requisition Number	191105069
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services   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	<b>15,050.00</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>15,050.00 USD</b>