

Summary - PO AB0968496

PO/Reference No. AB0968496
 Supplier GANNETT PUBLISHING SERVICES LLC

General Information		Shipping Information		Billing/Payment			
PO/Reference No.	AB0968496	Ship To		Bill To			
Revision No.	0	Attn: Michele Schmidt		Texas A&M University			
Supplier Name	GANNETT PUBLISHING SERVICES LLC	Library Founders Hall		Central Texas-Accounts Payable			
Address	PO BOX 631667 CINCINNATI, Ohio 452631667 United States	1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu			
Purchase Order Date	10/25/2024	ShipTo Address Code		24-025			
Total	5,100.00 USD	Delivery Options		BillTo Address Code			
Requisition Number	193142155	Emergency (attach justification) ✘		24			
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via		Best Carrier-Best Way			
Order Category	1 - Regular	Requested Delivery Date		10/19/2027			
Report Reference A	<i>no value</i>	Buyer Information		Billing Options			
Report Reference B	<i>no value</i>	Buyer Buyer Email Buyer Phone Number		Accounting Date			
Sole Source (attach justification)	✘	sap - Parks, Sharon CC02 - parks		10/16/2024			
Contract Number	2025-058-A-LIB	<div style="border: 1px solid #add8e6; padding: 5px; margin-bottom: 10px;"> i User does not have the necessary permissions to view the custom fields associated with this section. </div>		Payment Terms			
Start Date	10/20/2024			0, Net 30			
End Date	10/19/2027			FOB / FREIGHT			
Trade-In	✘			Destination			
Create Asset Manually	✘			Pre-Pay & Add			
Add to Asset Number	<i>no value</i>			✘			
Cost Receipt Required	✘			Special Payment Method			
Rush the Pymt Process	✘			<i>no value</i>			
Contact Information				Bypass Dept Allocator		Yes	
Owner Name	Michele Schmidt						
Owner Phone	+1 254-501-5863						
Owner Email	M.SCHMIDT@TAMUCT.EDU						

Distribution Information

Supplier Information

Distribution Methods

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

Email (HTML Attachment) commercialprintrevrec@support.gannett.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

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

↓ Texas AM Universi...

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	24-184001-00000 Library-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Austin American-statesman - Year One: 10/20/2024 - 10/19/2025	n/a	YR	1,500.00 USD	1 YR	1,500.00 USD
	Taxable	✓	Requisition Number	193142155	
	Capital Expense	✗	External Note	<i>no note</i>	
	Commodity Code	55111507 Electronic newspapers 5630 <\$5k, 5630	Attachments for supplier		

2 ✓ **Austin American-Statesman - Year Two:**
10/20/2025 - 10/19/2026


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
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2026	24	24-0400	24-184001-	<i>no value</i>	<i>no value</i>	<i>no value</i>	S
	Texas A&M	24-University	00000				Account Code
	University -	Library	Library-				
	Central Texas		Special Item				

Taxable	✓	Requisition	193142155
Capital Expense	✗	Number	
Commodity	55111507	External Note	<i>no note</i>
Code	Electronic newspapers 5630 <\$5k, 5630	Attachments for supplier	

3 ✓ **Austin American-Statesman - Year Three: 10/20/2026 - 10/19/2027**  **n/a** **YR** **1,800.00 USD** **1 YR** **1,800.00 USD**

 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
2027	24	24-0400	24-184001-	<i>no value</i>	<i>no value</i>	<i>no value</i>	S
	Texas A&M	24-University	00000				Account Code
	University -	Library	Library-				
	Central Texas		Special Item				

Taxable	✓	Requisition	193142155
Capital Expense	✗	Number	
Commodity	55111507	External Note	<i>no note</i>
Code	Electronic newspapers 5630 <\$5k, 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 ★	5,100.00
	Shipping	0.00
	Handling	0.00
	Total ★	5,100.00 USD