

# Summary - PO AB0974482

PO/Reference No. AB0974482

Supplier AMIGOS LIBRARY SERVICES

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0974482</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: Michele Schmidt Library Founders 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	AMIGOS LIBRARY SERVICES	ShipTo Address Code	24-025	BillTo Address Code	24
Address	4901 LBJ FREEWAY STE 150 DALLAS, Texas 752446179 United States	<b>Delivery Options</b>		<b>Billing Options</b>	
Phone	+1 800-843-8482	Emergency (attach justification)	<b>x</b>	Accounting Date	11/7/2024
Purchase Order Date	11/12/2024	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Total	44,614.07 USD	Requested Delivery Date		FOB / FREIGHT	Destination
Requisition Number	194043036			Pre-Pay & Add	<b>x</b>
Owner Business Unit	24-Texas A&M University - Central Texas (24)	<b>Buyer Information</b>		Special Payment Method	<i>no value</i>
Order Category	1 - Regular	Buyer	Buyer Email	Buyer Phone Number	
Report Reference A	<i>no value</i>	ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042	
Report Reference B	<i>no value</i>	CC02 - uresti			
Sole Source (attach justification)	<b>x</b>	<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 10px;"> <p><b>i</b> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Contract Number	<i>no value</i>				
Start Date	<i>no value</i>	Bypass Dept Allocator	Yes		
End Date	<i>no value</i>				
Trade-In	<b>x</b>				
Create Asset Manually	<b>x</b>				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	<b>x</b>				
Rush the Pymt Process	<b>x</b>				
<b>Contact Information</b>					

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

Distribution Information	Supplier Information
<p><b>Distribution Methods</b></p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment)    ramirez@amigos.org</p> <p><b>Distribution Options</b></p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions                      For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.</p>	<p><b>Supplier Information</b></p> <p>Contract    <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier                                      <i>no note</i></p> <p>Attachments for supplier</p> <p>↓ Amigos Membership...</p> <p>PO Clauses</p> <p>001    No Collect Freight Charges Acc....</p> <p>103    Order Acceptance Instructions ....</p> <p>104    Terms &amp; Conditions - TAMU-CT</p>

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	24-240000-00000 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 ✓ FY2025 Springshare LibWizard 1/1/25 - 12/31/25 📄	n/a	YR	889.00 USD	1 YR	889.00 USD		
	Taxable	✓		Requisition Number	194043036		
	Capital Expense	✗		External Note	<i>no note</i>		
	Commodity Code	81112105 World wide web WWW site		Attachments for supplier			

operation host services | 5630

**2** ✓ **FY2025 Springshare LibStaffer 1/1/25- 12/31/25**  **n/a** **YR** **541.00 USD** **1 YR** **541.00 USD**

Taxable	✓	Requisition Number	194043036
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services   5630	Attachments for supplier	

**3** ✓ **FY2025 Springshare LibCal 1/1/25 - 12/31/25**  **n/a** **YR** **1,145.00 USD** **1 YR** **1,145.00 USD**

Taxable	✓	Requisition Number	194043036
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services   5630	Attachments for supplier	

**4** ✓ **FY2025 Springshare LibAnswers 1/1/2025 - 12/31/2025**  **n/a** **YR** **2,288.00 USD** **1 YR** **2,288.00 USD**

Taxable	✓	Requisition Number	194043036
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services   5630	Attachments for supplier	

**5** ✓ **FY2025 Springshare Libanswers Queue 1/1/2025 - 12/31/2025**  **n/a** **YR** **309.00 USD** **1 YR** **309.00 USD**

Taxable	✓	Requisition Number	194043036
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services   5630	Attachments for supplier	

<b>6</b>	<b>✓</b>	<b>FY2025 Springshare E-Reserves</b> 1/1/2025 - 12/31/2025	<b>n/a</b>	<b>YR</b>	<b>1,716.00 USD</b>	<b>1 YR</b>	<b>1,716.00 USD</b>
			Taxable	<b>✓</b>		Requisition Number	194043036
			Capital Expense	<b>✗</b>		External Note	<i>no note</i>
			Commodity Code	81112105		Attachments for supplier	
				World wide web WWW site operation host services   5630			

<b>7</b>	<b>✓</b>	<b>FY2025 Springshare CMS 1/1/2025 - 12/31/2025</b>	<b>n/a</b>	<b>YR</b>	<b>2,997.00 USD</b>	<b>1 YR</b>	<b>2,997.00 USD</b>
			Taxable	<b>✓</b>		Requisition Number	194043036
			Capital Expense	<b>✗</b>		External Note	<i>no note</i>
			Commodity Code	81112105		Attachments for supplier	
				World wide web WWW site operation host services   5630			

<b>8</b>	<b>✓</b>	<b>FY2025 Springshare 24/7 Coop</b> 1/1/2025 - 12/31/2025	<b>n/a</b>	<b>YR</b>	<b>4,492.00 USD</b>	<b>1 YR</b>	<b>4,492.00 USD</b>
			Taxable	<b>✓</b>		Requisition Number	194043036
			Capital Expense	<b>✗</b>		External Note	<i>no note</i>
			Commodity Code	81112105		Attachments for supplier	
				World wide web WWW site operation host services   5630			

<b>9</b>	<b>✓</b>	<b>FY2026 Springshare LibWizard</b> 1/1/26 - 12/31/26	<b>n/a</b>	<b>YR</b>	<b>919.23 USD</b>	<b>1 YR</b>	<b>919.23 USD</b>		
		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	24-0400	24-240000-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L
			Texas A&M University - Central Texas	24-University Library	00000 Library Operations				Account Code
					Taxable	<b>✓</b>		Requisition Number	194043036
					Capital	<b>✗</b>			

Expense		External Note <i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services   5630	Attachments for supplier

**10** ✓ **FY2026 Springshare E-Reserves** **n/a** **YR** **1,774.34 USD** **1 YR** **1,774.34 USD**  
**1/1/26- 12/31/26**

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	194043036
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services   5630	Attachments for supplier	

**11** ✓ **FY2026 Springshare LibAbswers** **n/a** **YR** **2,365.79 USD** **1 YR** **2,365.79 USD**  
**1/1/26 - 12/31/26**

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	194043036
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services   5630	Attachments for supplier	


**12** ✓ **FY2026 Springshare 2nd Queue 1/1/26** **n/a** **YR** **319.51 USD** **1 YR** **319.51 USD**  
**- 12/31/26**

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	194043036
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services   5630	Attachments for supplier	


**13** ✓ **FY2026 Springshare LibCal 1/1/26 - 12/31/26**  **n/a** **YR** **1,183.93 USD** **1 YR** **1,183.93 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
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	194043036
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services   5630	Attachments for supplier	

**14** ✓ **FY2026 Springshare CMS 1/1/26 - 12/31/26**  **n/a** **YR** **3,098.90 USD** **1 YR** **3,098.90 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
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	194043036
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web	Attachments for supplier	

WWW site  
operation host  
services | 5630

**15** ✓ **FY2026 Springshare LibStaffer 1/1/26 - 12/31/26** **n/a** **YR** **559.39 USD** **1 YR** **559.39 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
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	194043036
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services   5630	Attachments for supplier	

**16** ✓ **FY2026 Springshare 24/7 Coop 1/1/26 - 12/31/26** **n/a** **YR** **4,644.73 USD** **1 YR** **4,644.73 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
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	194043036
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services   5630	Attachments for supplier	

**17** ✓ **FY2027 Springshare LibWizard 1/1/27 - 12/31/27** **n/a** **YR** **950.48 USD** **1 YR** **950.48 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	24-240000-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L
	Texas A&M	24-University	00000				Account Code
	University -	Library	Library				
	Central Texas		Operations				

Taxable	✓	Requisition	194043036
Capital Expense	✗	Number	
Commodity Code	81112105	External Note	<i>no note</i>
	World wide web	Attachments for supplier	
	WWW site		
	operation host		
	services   5630		

**18 ✓ FY2027 Springshare E-reserve 1/1/27 - 12/31/27** *n/a* **YR 1,834.67 USD 1 YR 1,834.67 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	24-240000-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L
	Texas A&M	24-University	00000				Account Code
	University -	Library	Library				
	Central Texas		Operations				

Taxable	✓	Requisition	194043036
Capital Expense	✗	Number	
Commodity Code	81112105	External Note	<i>no note</i>
	World wide web	Attachments for supplier	
	WWW site		
	operation host		
	services   5630		

**19 ✓ FY2027 Springshare LibAnswers 1/1/27 - 12/31/27** *n/a* **YR 2,446.23 USD 1 YR 2,446.23 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	24-240000-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L
	Texas A&M	24-University	00000				Account Code
	University -	Library	Library				
	Central Texas		Operations				

Taxable	✓	Requisition	194043036
Capital Expense	✗	Number	
Commodity Code	81112105	External Note	<i>no note</i>
	World wide web	Attachments for supplier	
	WWW site		



operation host services | 5630

**20** ✓ **FY2027 Springshare 2nd Queue 1/1/27 - 12/31/27** **n/a** **YR** **330.37 USD** **1 YR** **330.37 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 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	194043036
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services   5630	Attachments for supplier	

**21** ✓ **FY2027 Springshare LibCal 1/1/27 - 12/31/27** **n/a** **YR** **1,224.18 USD** **1 YR** **1,224.18 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 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	194043036
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services   5630	Attachments for supplier	

**22** ✓ **FY2027 Springshare -CMS 1/1/27 - 12/31/27** **n/a** **YR** **3,204.26 USD** **1 YR** **3,204.26 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	24-240000-00000	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Texas A&M University - Central Texas    24-University Library    Library Operations

Taxable	✓	Requisition Number	194043036
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services   5630	Attachments for supplier	

**23** ✓ **FY2027 Springshare LibStaffer 1/1/27 - 12/31/27** **n/a**      **YR**      **578.41 USD**    **1 YR**      **578.41 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 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	194043036
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112105 World wide web WWW site operation host services   5630	Attachments for supplier	

**24** ✓ **FY2027 Springshare 24/7 Coop 1/1/27 - 12/31/27** **n/a**      **YR**      **4,802.65 USD**    **1 YR**      **4,802.65 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 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	194043036
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>44,614.07</b>
Shipping	0.00
Handling	0.00
Total ★	<b>44,614.07 USD</b>