

Summary - PO AB0980821

PO/Reference No. AB0980821
 Supplier ELSEVIER BV

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0980821	Ship To		Bill To	
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	ELSEVIER BV	ShipTo Address	24-025	BillTo Address	24
Address	RADARWEG 29 1043 NX AMSTERDAM, Netherlands	Code		Code	
Purchase Order Date	12/6/2024	Delivery Options		Billing Options	
Total	34,009.14 USD	Emergency (attach justification) ✘		Accounting Date	11/25/2024
Requisition Number	194801287	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested Delivery Date		FOB / FREIGHT	Destination
Order Category	1 - Regular	Buyer Information		Pre-Pay & Add	✘
Report Reference A	<i>no value</i>	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Report Reference B	<i>no value</i>	Buyer Phone Number			
Sole Source (attach justification)	✘	sap - sharonp@tamu.edu 979.845.5841 Parks, Sharon CC02 - parks			
Contract Number	C2022-7489	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Start Date	01/01/2025				
End Date	12/31/2025				
Trade-In	✘				
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>	Bypass Dept Allocator			
Cost Receipt Required	✘	Yes			
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 Attachment) s.phillips@elsevier.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

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

↓ Amendment to Else...

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

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ FY2025 Extension Renewal of System/TAMUCT consortia Agreement 1/1/2025-12/31/2025 →	n/a	YR	34,009.14 USD	1 YR	34,009.14 USD
	Taxable	✓		Requisition Number	194801287
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	83121604 Online database information retrieval systems 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 ★	34,009.14
Shipping	0.00
Handling	0.00
Total ★	34,009.14 USD