

Summary - PO AB0991982

PO/Reference No. AB0991982
 Supplier JOHN WILEY & SONS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0991982	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	JOHN WILEY & SONS INC	ShipTo Address Code	24-025	BillTo Address Code	24
Address	CUSTOMER CARE CENTER CONSUMER ACCOUNTS PO BOX 22308 NEW YORK, New York 100872308 United States	Delivery Options		Billing Options	
Phone	+1 877-762-2974	Emergency (attach justification)	x	Accounting Date	1/13/2025
Supplier Fax No.	+1 800-597-3299	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Purchase Order Date	1/23/2025	Requested Delivery Date		FOB / FREIGHT	Destination
Total	110,601.03 USD			Pre-Pay & Add	x
Requisition Number	195936678	Buyer Information		Special Payment Method	<i>no value</i>
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer Buyer Email Buyer Phone Number			
Order Category	1 - Regular	ahu - uresti@tamu.edu 979.845.1042			
Report Reference A	<i>no value</i>	Uresti, Artie			
Report Reference B	<i>no value</i>	CC02 - uresti			
Sole Source (attach justification)	x	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Contract Number	<i>no value</i>	Bypass Dept Allocator	Yes		
Start Date	<i>no value</i>				
End Date	<i>no value</i>				
Trade-In	x				
Create Asset Manually	x				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	x				

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) amcsorders@wiley.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 *no note*
 Attachments for supplier
 ↓ 3610891_TX A&M Un...
 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 State

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ FY2025 Consortia Renewal GWLA via TAMUS for Wiley Online Library 1/1/2025 - 12/31/2025	n/a	YR	35,766.62 USD	1 YR	35,766.62 USD
Taxable ✓			Requisition Number 195936678		
Capital Expense ✘					

Commodity Code	83121605 Remote database information retrieval services 5630	External Note <i>no note</i> Attachments for supplier
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2 ✓ **FY2026 Consortia Renewal GWLA via TAMUS for Wiley Online Library** **n/a** **YR** **36,839.61 USD** **1 YR** **36,839.61 USD**
1/1/2026 - 12/31/2026

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
2026	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 State

Taxable	✓	Requisition Number	195936678
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121605 Remote database information retrieval services 5630	Attachments for supplier	

3 ✓ **FY2027 Consortia Renewal GWLA via TAMUS for Wiley Online Library** **n/a** **YR** **37,994.80 USD** **1 YR** **37,994.80 USD**
1/1/2027 - 12/31/2027

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

Taxable	✓	Requisition Number	195936678
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121605 Remote database information retrieval 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 ★	110,601.03
	Shipping	0.00
	Handling	0.00
	Total ★	110,601.03 USD

