

Summary - PO AB0995701

PO/Reference No. AB0995701

Supplier CAMBRIDGE UNIVERSITY PRESS & ASSESSMENT

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0995701	Ship To		Bill To	
Revision No.	1	Attn: Michele Schmidt Library Founders Hall 1001 Leadership Place Killen, 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 Killen, TX 76549 United States	
Supplier Name	CAMBRIDGE UNIVERSITY PRESS & ASSESSMENT	ShipTo Address Code	24-025	BillTo Address Code	24
Address	ONE LIBERTY PLAZA FL 20 NEW YORK, New York 10006 United States	Delivery Options		Billing Options	
Purchase Order Date	2/4/2025	Emergency (attach justification) ✘		Accounting Date	1/13/2025
Total	3,737.00 USD	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Requisition Number	196278581	Requested Delivery Date		FOB / FREIGHT	Destination
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer Information		Pre-Pay & Add	✘
Order Category	1 - Regular	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Report Reference A	<i>no value</i>	paw - Winkler, Patty	winkler@tamu.edu		
Report Reference B	<i>no value</i>	Buyer Phone Number	979.845.4556		
Sole Source (attach justification)	✘	ⓘ 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>				
End Date	<i>no value</i>				
Trade-In	✘	Bypass Dept Allocator	Yes		
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✘				
Rush the Pymt Process	✘				
Contact Information					

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


Distribution Information	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) DGallagher@cambridge.org</p> <p>Distribution Options</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>Supplier Information</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>↓ 2025 Consortium R...</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc....</p> <p>103 Order Acceptance Instructions</p> <p>104 Terms & 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	24-184001-0000 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 Cambridge University Press Journals Transformative agreement TAMUS 1/1/2025 - 12/31/2025	n/a	YR	1,850.00 USD	1 YR	1,850.00 USD	
	Taxable	Commodity Code	81111901 Database	Requisition Number	196278581	External Note <i>no note</i>
	Capital Expense			Attachments for supplier		

information
retrieval | 5630

2 ✓ **FY2026 Consortia Cambridge University n/a** **YR** **1,887.00 USD** **1 YR** **1,887.00 USD**
Press Journals Transformative agreement TAMUS 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	196278581
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81111901 Database information retrieval 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 ★	3,737.00
Shipping	0.00
Handling	0.00
Total ★	3,737.00 USD