

Summary - PO AB0996646


PO/Reference No. AB0996646
 Supplier SAGE PUBLICATIONS INC





General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0996646</p> <p>Revision No. 1</p> <p>Supplier Name SAGE PUBLICATIONS INC</p> <p>Address 2455 TELLER RD THOUSAND OAKS, California 91320 United States</p> <p>Phone +1 800-818-7243</p> <p>Purchase Order Date 2/6/2025</p> <p>Total 17,072.85 USD</p> <p>Requisition Number 196901470</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number C24-02-15834</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p> <p>Contact Information</p> <p>Owner Name Michele Schmidt</p>	<p>Ship To</p> <p>Attn: Michele Schmidt Library Founders Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-025</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>ahu - Uresti, Artie</td> <td>uresti@tamu.edu</td> <td>979.845.1042</td> </tr> </tbody> </table> <p>CC02 - uresti</p> <div style="border: 1px solid #00a0e3; padding: 5px; margin-top: 10px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042	<p>Bill To</p> <p>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</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 2/4/2025</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042						


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) orders@sagepub.com</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>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 Annual Sage Premier Journals database renewals for TAMUS GWLA consortia agreement yr 1 of 3 1/1/2025 - 12/31/2025 	n/a	YR	5,523.59 USD	1 YR	5,523.59 USD	
	Taxable 	Capital Expense 	Commodity Code	83121604 Online database information retrieval systems 5630	Requisition Number	196901470
					External Note	<i>no note</i>
					Attachments for supplier	


2 ✓ **FY2026 Annual Sage Premier Journals database renewals for TAMUS GWLA consortia agreement Year 2 of 3 1/1/2026 - 12/31/2026** 

n/a YR 5,689.29 USD 1 YR 5,689.29 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	24-184001-00000 Library-Special Item	no value	no value	no value	S State

Taxable	✓	Requisition Number	196901470
Capital Expense	✗	External Note	no note
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

3 ✓ **FY2027 Annual Sage Premier Journals database renewals for TAMUS GWLA consortia agreement Year 3 of 3 1/1/2027 - 12/31/2027** 

n/a YR 5,859.97 USD 1 YR 5,859.97 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	24-184001-00000 Library-Special Item	no value	no value	no value	S State

Taxable	✓	Requisition Number	196901470
Capital Expense	✗	External Note	no note
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 ★	17,072.85
Shipping	0.00
Handling	0.00
Total ★	17,072.85 USD