



TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

| Purchase Order | | |
|---|----------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Nov 1, 2021 | AB0665546 | 0 |
| Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer. | | |
| Buyer Contact: | | |
| Buyer | Buyer Email | Buyer Phone Number |
| cco - Oberg, Clyde | co@tamu.edu | 979.845.1042 |
| Customer Contact: | | |
| Name: | Michele Schmidt | |
| Email: | M.SCHMIDT@TAMUCT.EDU | |
| Phone: | +1 254-501-5863 | |

Sales Tax Exemption

Texas A&M University Central Texas is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M University-Central Texas.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

| Supplier Information | | Delivery Information | |
|--------------------------|--|-----------------------------|--|
| Supplier Name | EBSCO/Kwikboost | Delivery Address | |
| Address | PO BOX 2543 BIRMINGHAM, Alabama 35202 United States | TAMUS Member: | 24-Texas A&M University - Central Texas (24) |
| Phone | +1 205-991-1211 | Attn: | Michele Schmidt |
| Fax | +1 205-995-1613 | Library | |
| FOB / FREIGHT | Destination | Founder's Hall | |
| Pre-Pay & Add | No | 1001 Leadership Place | |
| Payment Terms | 0, Net 30 | Killeen, TX 76549 | |
| Contract Number - Header | no value | United States | |
| Contract Number - Line | no value | Delivery Information | |
| Quote number | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

TAMU-CT POINT OF CONTACT: MICHELLE SCHMIDT - 254.501.5863 - m.schmidt@tamuct.edu

Attachments for supplier

Ebsco_October2021...

PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|----------------------------|-------------|------------------|--------------|----------|--------------|
| 1 of 1 | 70 ebooks - various titles | n/a | EA | 8,784.58 USD | 1 EA | 8,784.58 USD |

| | |
|--|---------------------|
| | |
| | Total |
| | 8,784.58 USD |

| Billing Information | Billing Address |
|--|---|
| <p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</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> |