

**Revised Purchase Order**

**TEXAS A&M**  
UNIVERSITY  
CENTRAL TEXAS.

**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.

| <b>Purchase Order</b>   |                    |                           |                     |
|---|--------------------|---------------------------|---------------------|
| Purchase Order Date   | PO/Reference No.   | Revision No.              | Revision Date       |
| <b>Jan 10, 2022</b>   | <b>AB0679975</b>   | <b>1</b>                  | <b>Jan 10, 2022</b> |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                    |                           |                     |
| <b>Buyer Contact:</b>   |                    |                           |                     |
| <b>Buyer</b>  | <b>Buyer Email</b> | <b>Buyer Phone Number</b> |                     |
| cco - Oberg, Clyde  | co@tamu.edu        | 979.845.1042              |                     |
| <b>Customer Contact:</b>  |                    |                           |                     |
| Name:   |                    | Stacy Ferrell             |                     |
| Email:  |                    | STACY.FERRELL@TAMUCT.EDU  |                     |
| Phone:  |                    | +1 254-519-5729           |                     |

**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  | <b>Delivery Address</b>     |  |
| Address                  | PO BOX 2543<br>EBSCO INFORMATION SERVICES<br>BIRMINGHAM, Alabama 35202 United States | TAMUS Member:               | 24-Texas A&M University - Central Texas (24) |
| Phone                    | +1 205-981-4639  | Attn:                       | Library Administrative Offices               |
| FOB / FREIGHT            | Destination  | Library                     |  |
| Pre-Pay & Add            | No   | Founder's Hall              |  |
| Payment Terms            | 0, Net 30  | 1001 Leadership Place       |  |
| Contract Number - Header | no value   | Killeen, TX 76549           |  |
| Contract Number - Line   | no value   | United States               |  |
| Quote number             |  | <b>Delivery Information</b> |  |
|                          |  | Required Delivery Date      |  |
|                          |  | Ship Via                    | Best Carrier-Best Way                        |

**Notes to Supplier****Shipping Instructions**

Note to Supplier

TAMU-CT POINT OF CONTACT: STACY FERRELL - 254.519.5729 - stacy.ferrell@tamuct.edu

Attachments for supplier

EBSCO Texas AM Ce...

**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 3   | FY2022 subscription renewal to EDS 1/1/2022 - 12/31/2022 | n/a         | YR               | 17,424.00<br>USD | 1 YR          | 17,424.00<br>USD |
|          |  |             |                  |                  |               |                  |
| 2 of 3   | FY2023 EDS subscription renewal 1/1/2023 - 12/31/2023    | n/a         | YR               | 17,772.00<br>USD | 1 YR          | 17,772.00<br>USD |
|          |  |             |                  |                  |               |                  |
| 3 of 3   | FY2024 EDS subscription renewal 1/1/2024 - 12/31/2024    | n/a         | YR               | 18,128.00<br>USD | 1 YR          | 18,128.00<br>USD |
|          |  |             |                  |                  |               |                  |
| Total    |  |             |                  |                  | 53,324.00 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&amp;M University Central<br/>Texas-Accounts Payable<br/>***Do Not Mail Invoices***<br/>Email invoices to acctspayable@tamuct.edu<br/>1001 Leadership Place<br/>Killeen, TX 76549<br/>United States</p> |