# **Revised Purchase Order**



# **Sales Tax Exemption**

Texas A&M University - San Antonio 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 - San Antonio.

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

Member of the Texas A&M University System.

| Purchase Order  |           |   |              |  |  |  |
|---|-----------|---|--------------|--|--|--|
| Purchase Order Date PO/Reference No. Revision No. Revision Date |           |   |              |  |  |  |
| Oct 11, 2023  | AB0856285 | 1 | Nov 13, 2023 |  |  |  |

### 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 |
|---------------------|-------------------|--------------------|
| sam - McManis, Sean | smcmanis@tamu.edu | 979.845.2139       |
| Customer Contact:   |                   |                    |
| Name:               | Jamey Nail        |                    |
| Email:              | JAMEY.NAIL@TAMUS  | A.EDU              |
| Phone:              | +1 210-784-1521   |                    |

### **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 University-San Antonio'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 University-San Antonio's Terms & Conditions, which are available online: www.tamusa.edu/documents/terms-conditions.html

| Supplier Information     |   | Delivery Information     |   |  |
|--------------------------|---|--------------------------|---|--|
| Supplier Name            | EBSCO/Kwikboost                           | Delivery Address         |   |  |
| Address                  | PO BOX 2543<br>EBSCO INFORMATION SERVICES | TAMUS Member:            | 25-Texas A&M University - San Antonio<br>(25) |  |
|                          | BIRMINGHAM, Alabama 35202 United          | Attn:                    | James Nail                                    |  |
|                          | States                                    | University Library       |   |  |
| Phone                    | +1 205-981-4639                           | Mail & Receiving/CAB-116 |   |  |
| FOB / FREIGHT            | Destination                               | Room                     | 203   |  |
| Pre-Pay & Add            | No  | One University Way       |   |  |
| Payment Terms            | 0, Net 30                                 | San Antonio, TX 78224    |   |  |
| 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

EBSCO shall furnish and deliver per EBSCO Quote# WSR793262 and Texas A&M Terms and Conditions.

In the event of any conflict in terms asserted by the Contractor/Vendor and of any Texas A&M's Standard Terms and Conditions, Texas A&M's Standard Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

EBSCO Quote# WSR7...

| PO Clauses |     |   |  |
|------------|-----|---|--|
| Header     | 001 | No Collect Freight<br>Charges Accepted  | Neither COD nor "Collect" freight or handling charges will be accepted.  |
|            | 100 | Order Acceptance<br>Instructions - TAMU | 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 in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M. |
|            | 102 | Terms & Conditions -<br>TAMU            | Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf   |

| Line No. | Product Description                       | Catalog No. | Size /<br>Packaging | Unit Price       | Quantity | Ext. Price       |
|----------|---|-------------|---------------------|------------------|----------|------------------|
| 1 of 12  | America: History & Life with Full Text    | N/A         | USD                 | 13,586.00<br>USD | 1 USD    | 13,586.00<br>USD |
| 2 of 12  | APA PsycARTICLES                          | n/a         | USD                 | 14,676.00        | 1 USD    | 14,676.00        |
|          |   | 1,75        |                     | USD              |          | USD              |
| 3 of 12  | APA PsycINFO                              | n/a         | USD                 | 11,852.00<br>USD | 1 USD    | 11,852.00<br>USD |
|          |   | '           |                     | 1                | 1        |                  |
| 4 of 12  | Biography Reference Center                | n/a         | USD                 | 2,527.00<br>USD  | 1 USD    | 2,527.00<br>USD  |
| 5 of 12  | Criminal Justice Abstracts with Full Text | 7/2         | USD                 | 6,091.00         | 1 USD    | 6,091.00         |
| 5 01 12  | Criminal Justice Abstracts with Full Text | n/a         | 030                 | 0,091.00<br>USD  | 1 020    | 6,091.00<br>USD  |
| 6 of 12  | EconLit with Full Text                    | n/a         | USD                 | 6,818.00         | 1 USD    | 6,818.00         |
|          |   | 1           |                     | USD              |          | USD              |
| 7 of 12  | Education Source                          | n/a         | USD                 | 10,312.00<br>USD | 1 USD    | 10,312.00<br>USD |
| 8 of 12  | Historical Abstracts with Full Text       | n/a         | USD                 | 13,945.00<br>USD | 1 USD    | 13,945.00<br>USD |
|          |   |             |                     | USD              |          | 03D              |
| 9 of 12  | MLA International Bibliography            | n/a         | USD                 | 7,550.00<br>USD  | 1 USD    | 7,550.00<br>USD  |
| 10 (12   | District or Country                       | <u>'</u>    | HCD                 | 7.212.00         | 4.150    | 7.242.00         |
| 10 of 12 | Political Science Complete                | n/a         | USD                 | 7,212.00<br>USD  | 1 USD    | 7,212.00<br>USD  |
| 11 of 12 | SocINDEX with Full Text                   | n/a         | USD                 | 8,071.00<br>USD  | 1 USD    | 8,071.00<br>USD  |

| 12 of 12 | SPORTDiscus with Full Text | n/a | USD | 11,426.00<br>USD | 1 USD  | 11,426.00<br>USD |
|----------|----------------------------|-----|-----|------------------|--------|------------------|
|          |                            | '   |     |                  |        |                  |
|          | _                          |     |     | Total            | 114.06 | 66.00 USD        |

| Billing Information  | Billing Address                               |  |  |
|--|---|--|--|
| To assure timely payment please e-mail invoices to the email provided in   | Texas A&M University San                      |  |  |
| the bill to address. If the invoice is sent via email, please do not send a  | Antonio-Accounts Payable                      |  |  |
| 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 | ***Do Not Mail Invoices***                    |  |  |
| inquire about electronic invoicing via cXML, CSV or PO flip through the  | Email invoices to: accountspayable@tamusa.edu |  |  |
| supplier portal, e-mail vendorhelp@tamu.edu.   | One University Way BLDG 113                   |  |  |
|  | San Antonio, TX 78224                         |  |  |
| Invoice must include the PO/Reference number shown above.  | United States                                 |  |  |