# Texas A&M University - Corpus Christi

**Order Date:** 08/03/2016

## Purchase Order

**Invoice To:**
TEXAS A&M UNIV-CORPORUS CHRISTI
TAMU-CC ACCOUNTS PAYABLE
6300 OCEAN DRIVE, UNIT 5733
CORPUS CHRISTI TX 78412-5733

**Ship To:**
TEXAS A&M UNIV-CORPORUS CHRISTI
TAMU-CC CENTRAL RECEIVING
PHYSICAL PLANT
6300 OCEAN DRIVE, UNIT 5872
CORPUS CHRISTI TX 78412-5872

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### Items

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PSYCHOLOGY JOURNALS, ELECTRONIC ACCESS RUN DATES: 9/1/16-8/31/17</td>
<td>1</td>
<td>EA</td>
<td>8,593.00</td>
<td>8,593.00</td>
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<td>2</td>
<td>GERRITSEN COLLECTION CONTINUING SERVICE FEE RUN DATES: 9/1/16-8/31/17</td>
<td>1</td>
<td>EA</td>
<td>1,380.00</td>
<td>1,380.00</td>
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<td>3</td>
<td>ABI COMPLETE RUN DATES: 9/1/16-8/31/17</td>
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<td>EA</td>
<td>25,175.00</td>
<td>25,175.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>****</td>
<td>****</td>
<td>****</td>
<td><strong>35,148.00</strong></td>
<td><strong>35,148.00</strong></td>
</tr>
</tbody>
</table>

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**Terms:**

Texas A&M University-Corpus Christi cannot accept collect shipments.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 351, Title 12, Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above in this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail. FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitutions or cancellations permitted without prior approval of Texas A&M University-Corpus Christi.

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**FOB:**

Texas A&M University-Corpus Christi

**Phone:** (361) 825-2121
**Fax:** (361) 825-2772

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**Signature:**

Purchasing Agent for Texas A&M University-Corpus Christi

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**Note:** Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.
Texas A&M University-Corpus Christi cannot accept collect shipments

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 30, Title 12A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail. FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitutions or cancellations permitted without prior approval of Texas A&M University-Corpus Christi.

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<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>THIS BID IS NOT INELIGIBLE TO RECEIVE THE SPECIFIED CONTRACT AND ACKNOWLEDGES THAT THIS CONTRACT MAY BE TERMINATED AND/OR PAYMENT WITHHELD IF THIS CERTIFICATION IS INACCURATE. THE VENDOR AGREES THAT ANY PAYMENTS DUE UNDER THIS CONTRACT WILL BE APPLIED TOWARDS ANY DEBT INCLUDING BUT NOT LIMITED TO DELINQUENT TAXES AND CHILD SUPPORT THAT IS OWED TO THE STATE OF TEXAS. VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: <a href="HTTP://PURCHASING.TAMUCC.EDU">HTTP://PURCHASING.TAMUCC.EDU</a> &gt;&gt;NOTE ENTERED 07/21/16 BY DULIP, RISHA V PER CATE RUDOWSKY, RENEW DATABASES FOR USE BY TEXAS A&amp;M UNIVERSITY CORPUS CHRISTI STUDENTS, FACULTY, STAFF AND COMMUNITY USERS. PREVIOUS YEAR PO: P600053 RUN DATES: 9/1/16-8/31/17 CURRENT YEAR PO: P700014 NOTE TO PURCHASING: TWO PRODUCTS (PSYCH JOURNALS AND ABI COMPLETE) ARE IN THE 2ND YEAR OF THREE YEAR COMMITMENT. DISCOUNTS RECEIVED FOR COMMITMENT. VENDOR QUOTE: Q00123726 VENDOR REF: R700019 PHONE: 301-961-6700</td>
<td></td>
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</tbody>
</table>

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FOB:

Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

Purchasing Agent for
Texas A&M University-Corpus Christi
Phone: (361) 825-2617 Fax: (361) 825-2772