

VENDOR COPY

TEXAS A&M UNIVERSITY-
TEXARKANA

Purchase Order

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

Print Date:
08/27/2026
Page No. 01

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P700003 22

VENDOR GUARANTEES MERCHANDISE DELIVERED
ON THIS ORDER WILL MEET OR EXCEED
SPECIFICATIONS IN THE BID INVITATION

Invoice in Quadruplicate To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

Vendor:

*****1150
OCLC ONLINE COMPUTER LIBRARY CENTER
INC
P.O. BOX 5405
DENVER, CO 80217-5405

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
JOHN F MOSS LIBRARY
7101 UNIVERSITY AVE, 3RD FLOOR
SOUTH
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT
OFFICE PRIOR TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A
PART OF THIS ORDER.

INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY
BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
1	USER REF: 203600-0002 TO ENSURE TIMELY PAYMENTS: PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT TAMU-T POINT OF CONTACT: BARBARA MACKEY (903) 223-3092 EMAIL: BARBARA.MACKEY@TAMUT.EDU PER VENDOR AGREEMENT AND CONTRACT ADDENDUM SIGNED 08/18/2025 BY DR. ROSS ALEXANDER, PRESIDENT, TEXAS A&M UNIVERSITY - TEXARKANA PRICING PER PROPOSAL #1000120529 DATED 06/07/2025 EXPIRES 08/31/2025 OCLC SYMBOL: IET CUSTOMER ID #47630 WORLDSHARE MANAGEMENT SERVICE (WMS) SUBSCRIPTION, ITEM CODE #90000009, TO INCLUDE: -WMS ACQUISITION -WMS REPORT DESIGNER -WORLDCAT DISCOVERY PREMIUM -CATALOGING & METADATA SUBSCRIPTION -WORLDSHARE ILL -WMS CIRCULATION SERVICE PERIOD: 9/1/2026 - 8/31/2027	1	YR	83,209.410	83,209.41
TDR					

FOB: DESTINATION FRT INCLUDED

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

Terms: N 30

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.
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 substitution or cancellations permitted without prior approval of Procurement of General Services.

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 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order,
purchased from Vendor listed above.
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.
PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

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Item	Description	Quantity	UOM	Unit Price	Extend Price
2	LICENSE MANAGER, ITEM CODE #3000078 SERVICE PERIOD: 9/1/2026 - 8/31/2027	1	YR	10,099.380	10,099.38
3	CONTENTDM BASE SUBSCRIPTION, ITEM #3000080 SERVICE PERIOD: 9/1/2025 - 8/31/2026	1	YR	4,107.740	4,107.74
4	FIRSTSEARCH ITEM# 3000001 SERVICE PERIOD: 9/1/2025 - 8/31/2026	1	YR	1,366.620	1,366.62
5	EZPROXY HOSTED, ITEM #3000086 SERVICE PERIOD: 11/1/2025 - 10/31/2026	1	YR	4,139.880	4,139.88
	CONFIRMING PO EMAILED 08/27/2026				
	PHONE: 800-848-5878				
				TOTAL	102,923.03
TDR					

FOB: DESTINATION FRT INCLUDED

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Kristen Jullos
PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA
8040486CEBD5470...