

Summary - PO AB0829155

PO/Reference No. AB0829155
 Supplier CLARIVATE ANALYTICS US LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0829155	Ship To		Bill To	
Revision No.	1	Attn: Michele Schmidt Library		Texas A&M University	
Supplier Name	CLARIVATE ANALYTICS US LLC	Founder's Hall		Central Texas-Accounts Payable	
Address	1500 SPRING GARDEN ST 4TH FL PHILADELPHIA, Pennsylvania 191304067 United States	1001 Leadership Place		***Do Not Mail Invoices***	
Phone	+1 215-386-0100	Killeen, TX 76549 United States		Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	7/14/2023	ShipTo Address Code	24-025	1001 Leadership Place Killeen, TX 76549 United States	
Total	134,902.72 USD	Delivery Options		BillTo Address Code	24
Requisition Number	173312099	Emergency (attach justification) ✘		Billing Options	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via	Best Carrier-Best Way	Accounting Date	6/16/2023
Order Category	1 - Regular	Requested Delivery Date	12/31/2027	Payment Terms	0, Net 30
Report Reference A	<i>no value</i>	Buyer Information		FOB / FREIGHT	Destination
Report Reference B	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add ✘
Sole Source (attach justification) ✘		sap - sharonp@tamu.edu 979.845.5841		Special Payment Method	<i>no value</i>
Contract Number	C2023-10066	Parks, Sharon			
Start Date	<i>no value</i>	CC02 - parks			
End Date	<i>no value</i>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Trade-In	✘	Bypass Dept Allocator	Yes		
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✘				
Rush the Pymt Process	✘				
Contact Information					

Owner Name Michele Schmidt
 Owner Phone +1 254-501-5863
 Owner Email M.SCHMIDT@TAMUCT.EDU

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) Rebecca.Lyback@Clarivate.com

Distribution Options

Supplier Terms and Conditions

Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information

Supplier Information

Contract *no value*
 Account Code
 Pricing Code
 Quote number
 Note to Supplier Department Contact:
 Michele Schmidt
 254-501-5863
 m.schmidt@tamuct.edu

Attachments for supplier

- ↓ Texas+AM+System+2...
- ↓ CLARIVATE.TAMU.10...

PO Clauses

- 001 No Collect Freight Charges Acc...
- 103 Order Acceptance Instructions
- 104 Terms & Conditions - TAMU-CT

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-184001-0000 Library-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Accounting Codes Values vary by line.

Line Item Details


Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 FY2023 TAMUS Consortia Web of Science Renewal 1/1/2023 - 12/31/2023	n/a	YR	19,318.42 USD	1 YR	19,318.42 USD
	Taxable	Capital Expense	Requisition Number	173312099	

Commodity Code	83121604 Online database information retrieval systems 5630	External Note <i>no note</i> Attachments for supplier
----------------	--	--

2 ✓ **FY2023 TAMUS Consortia InCites Journal 1/1/2023 - 12/31/2023**  **n/a** **YR** **6,091.12 USD** **1 YR** **6,091.12 USD**

Taxable	✓	Requisition Number	173312099
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	


3 ✓ **FY2024 TAMUS Consortia Web of Science 1/1/24 - 12/31/2024**  **n/a** **YR** **19,897.98 USD** **1 YR** **19,897.98 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-184001-00000 Library-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Taxable	✓	Requisition Number	173312099
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

4 ✓ **FY2024 TAMUS Consortia InCites Journal 1/1/2024 - 12/31/2024**  **n/a** **YR** **6,273.85 USD** **1 YR** **6,273.85 USD**


 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-184001-00000 Library-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Taxable	✓	Requisition Number	173312099
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database	Attachments for supplier	

information
retrieval systems |
5630


5 ✓ **FY2025 TAMUS Consortia Web of Science 1/1/2025 - 12/31/2025**  **n/a** **YR** **20,494.92 USD** **1 YR** **20,494.92 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-184001-00000 Library-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Taxable	✓	Requisition Number	173312099
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	


6 ✓ **FY2025 TAMUS Consortia InCites Journal 1/1/2025 - 12/31/2025**  **N/A** **YR** **6,462.07 USD** **1 YR** **6,462.07 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-184001-00000 Library-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Taxable	✓	Requisition Number	173312099
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

7 ✓ **FY2026 TAMUS Consortia Web of Science 1/1/2026 - 12/31/2026**  **N/A** **YR** **21,109.76 USD** **1 YR** **21,109.76 USD**


 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2026	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-184001-00000 Library-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Library-
Special Item

Taxable	✓	Requisition Number	173312099
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604	Attachments for supplier	
	Online database information retrieval systems 5630		


8 ✓ **FY2026 TAMUS Consortia InCites Journal 1/1/2026 - 12/31/2026**  **N/A** **YR** **6,655.93 USD** **1 YR** **6,655.93 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2026	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-184001-00000 Library-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code


Taxable	✓	Requisition Number	173312099
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604	Attachments for supplier	
	Online database information retrieval systems 5630		


9 ✓ **FY2027 TAMUS Consortia Web of Science 1/1/2027 - 12/31/2027**  **N/A** **YR** **21,743.06 USD** **1 YR** **21,743.06 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2027	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-184001-00000 Library-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Taxable	✓	Requisition Number	173312099
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604	Attachments for supplier	
	Online database information retrieval systems 5630		

10 ✓ **FY2027 TAMUS Consortia InCites Journal 1/1/2027 - 12/31/2027**  **N/A** **YR** **6,855.61 USD** **1 YR** **6,855.61 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2027	24 Texas A&M University - Central Texas	24-0400 24-University Library	24-184001- 00000 Library- Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Taxable	✓	Requisition Number	173312099
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	134,902.72
Shipping	0.00
Handling	0.00
Total	134,902.72 USD