

Summary - PO AB0725221

PO/Reference No. AB0725221

Supplier CLARIVATE ANALYTICS US LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0725221	Ship To		Bill To	
Revision No.	0	Attn: Library Administrative Offices		Texas A&M University Central Texas- Accounts Payable	
Supplier Name	CLARIVATE ANALYTICS US LLC	Library		***Do Not Mail Invoices***	
Address	1500 SPRING GARDEN ST 4TH FL PHILADELPHIA, Pennsylvania 191304067 United States	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Phone	+1 215-386-0100	ShipTo Address Code	24-025	BillTo Address Code	24
Purchase Order Date	6/27/2022	Delivery Options		Billing Options	
Total	134,902.72 USD	Emergency (attach justification)	x	Accounting Date	6/15/2022
Requisition Number	159091115	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested Delivery Date	6/27/2022	FOB / FREIGHT	Destination
Order Category	1 - Regular	Buyer Information		Pre-Pay & Add	x
Report Reference A	<i>no value</i>	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Report Reference B	<i>no value</i>	sww - swolfe3@tamu.edu 979.845.2014			
Sole Source (attach justification)	x	Wolfe, Wes CC02			
Contract Number	<i>no value</i>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Start Date	<i>no value</i>	Bypass Dept Allocator		Yes	
End Date	<i>no value</i>				
Trade-In	x				
Create Asset Manually	x				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	x				
Rush the Pymt Process	x				
Contact Information					

Owner Name Stacy Ferrell
 Owner Phone +1 254-519-5729
 Owner Email STACY.FERRELL@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 *no note*
 Attachments for supplier
 ↓ Texas AM System 2...
 PO Clauses
 001 No Collect Freight Charges Acc...

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	24-184001-00000 Library-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

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	✓	Requisition Number	159091115	
	Capital Expense	✗	External Note	<i>no note</i>	
	Commodity Code	83121604 Online database information retrieval systems 5630	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	159091115
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604	Attachments for supplier	
	Online database information retrieval systems 5630		


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 State


Taxable	✓	Requisition Number	159091115
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604	Attachments for supplier	
	Online database information retrieval systems 5630		

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 State

Taxable	✓	Requisition Number	159091115
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604	Attachments for supplier	
	Online database 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 State

Taxable	✓	Requisition Number	159091115
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 State

Taxable	✓	Requisition Number	159091115
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 State

Taxable	✓	Requisition Number	159091115
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	83121604 Online database information	Attachments for supplier	

retrieval systems |
5630

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

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	no value	no value	no value	S State

Taxable	✓	Requisition Number	159091115
Capital Expense	✗	External Note	no note
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

9 ✓ **FY2027 TAMUS Consortia Web of Science 1/1/2027 - 12/31/2027**

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	no value	no value	no value	S State

Taxable	✓	Requisition Number	159091115
Capital Expense	✗	External Note	no note
Commodity Code	83121604 Online database information retrieval systems 5630	Attachments for supplier	

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

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	no value	no value	no value	S State

Taxable	✓	Requisition	159091115
Capital Expense	✗	Number	
Commodity	83121604	External Note	<i>no note</i>
Code	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