

## Summary - PO AB0627843

PO/Reference No. AB0627843  
Supplier CLARIVATE ANALYTICS US LLC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0627843</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	1	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	6/17/2021	<b>Delivery Options</b>			<b>Billing Options</b>	
Total	5,175.00 USD	Emergency (attach justification)	<b>x</b>	Accounting Date	6/16/2021	
Requisition Number	145300099	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		FOB / FREIGHT	Destination	
Order Category	1 - Regular	<b>Buyer Information</b>			Pre-Pay & Add	<b>x</b>
Report Reference A	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method	<i>no value</i>
Report Reference B	<i>no value</i>	cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042		
Sole Source (attach justification)	<b>x</b>	<div style="border: 1px solid #add8e6; padding: 10px; margin: 10px 0;"> <p><b>i</b> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>				
Contract Number	<i>no value</i>					
Start Date	<i>no value</i>					
End Date	<i>no value</i>					
Trade-In	<b>x</b>					
Create Asset Manually	<b>x</b>					
Add to Asset Number	<i>no value</i>					
Cost Receipt Required	<b>x</b>					
Rush the Pymt Process	<b>x</b>					
		Bypass Dept Allocator Yes				

**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) techstreet.contracts@clarivate.com

**Distribution Options**

Supplier Terms and Conditions

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'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-Central Texas' Terms & Conditions, which are available online:  
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

**Supplier Information**

**Supplier Information**

Contract *no value*  
 Account Code  
 Pricing Code  
 Quote number  
 Note to Supplier TAMU-CT POINT OF CONTACT: STACY FERRELL - 254.519.5729 - stacy.ferrell@tamuct.edu

Attachments for supplier

 Web of Science ES...

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
2021	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

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
<b>1</b> ✓ <b>Back file purchase for Emerging Sources Citation Index.</b> 	n/a	EA	5,175.00 USD	1 EA	5,175.00 USD
	Taxable ✓		Requisition Number	145300099	
	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	<b>5,175.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>5,175.00 USD</b>