

## AM02 - Texas A&amp;M University

P.O. Date: 2/25/2016

## Purchase Order

Purchase Order Number

AM02-16-P014692

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00002032
	THOMSON REUTERS (SCIENTIFIC) INC
	PO BOX 71416
	CHICAGO, IL 606941416

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

S H I P T O	COLLEGE OF AG & LIFE SCIENCES - DEAN'S OFFICE
	Attn: Contact Victoria Carter at (979)845-6606; Email: victoria.carter@ag.tamu.edu
	AGLS BLDG
	515
B I L L T O	600 JOHN KIMBROUGH BLVD
	2402 TAMU
	COLLEGE STATION, TX 778432402
	US
Email: purchasing@tamu.edu	
ADMIN. ACCOUNTING SUPPORT	
AgriLife Administrative Services (AGSV)	
436	
578 John Kimbrough Blvd	
2147 TAMU	
COLLEGE STATION, TX 77843	
US	
Email: Apinvoices@ag.tamu.edu	
Phone: (979) 847-9279	

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 985-74

1/3 split of subscription to Thomson Reuters with effective dates: December 18, 2015 - December 17, 2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,546.34	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,546.34

LN/FY/Account Code

1/16/02-CLAG-BLANK-240919-00000-5830-----N-AA-CD-AG-L--

Dollar Amount

\$ 10,546.34

Item # 2  
Class-Item 985-74

2/3 split of subscription to Thomson Reuters with effective dates: December 18, 2015 - December 17, 2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 21,092.66	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21,092.66

LN/FY/Account Code

2/16/02-PROV-BLANK-246254-00000-5830-----N-AA-AD--L--

Dollar Amount

\$ 21,092.66

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 31,639.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

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

State and City Sales Tax Exemption Certificate: The A&M System 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 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 substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

## APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER