Order Authorization consists of: ProQuest Customer Order Form Terms and Conditions of Previously Executed License Agreement Addenda (If applicable)



By signing this License Agreement ("Agreement") with your signature below, you agree to license the Service under the previously executed terms and conditions on file and you certify that you are authorized to enter into this Agreement on behalf of the Customer.

Customer:	Texas A&M University, a member Texas A&M University System,	of The	and the state of t	orani da kalendari 1987 Majaran 19 da kalendari
Authorization by C	an agency of the State of Texas	Auti	norization by ProQuest	LLC
Signature:	/5 V 3	Signature:		
	Duly Authorized Signature		124DBB43D3ED476	Signature :
Name:	Jerry R. Strawser	Name:	Dawn Branham	
Title:	Executive Vice Preside	ent for Title:	Manager, Custo	mer Support
Date Signed:	Finance and Administr	ation Date Signed:	6/18/2018	a karantan k
	and Chief Financial Of	ticer		

Q-00264999

Product Name	Code	Start Date	End Date	Price
New OReilly-Safarl Collection	SAFORM	8/1/2018	7/31/2019	57,333.00 USD
New OReilly-Safari Collection	SAFORM	8/1/2019	7/31/2020	63,667.00 USD
New OReilly-Safari Collection	SAFORM	8/1/2020	7/31/2021	70,000.00 USD
			Total Pr	ice: 191,000.00US

Product Notes:

Additional Information:

TAMU CS will move towards the new Safari Academic Pricing stair step pricing.

The products listed above are licensed under the Terms and Conditions of the previously executed License Agreement between the parties, on 2/23/2009.

Invoice Schedule: Annually -

Billing Information:	Shipping Information:
Please review your billing address to ensure its accuracy.	If shipping address is the same as billing location:
Texas A&M University System	Texas A&M University System
Monographic Acquisitions Division 5000 TAMU	Monographic Acquisitions Division 5000 TAMU College
College Station TX United States 77843-5000	Station TX United States 77843-5000

Electronic Invoice Recipient(s):	Electronic Renewal Recipient(s):
If your subscribing institution requires the use of Purchase Orders, please indicate below. Purchase Order #	Tax Registration Number # If tax exempt, please include copy of supporting documentation with signed agreement or email a copy to taxinformation@proquest.com

Invoices will be emailed to the bill-tocontact and renewals will be emailed to the ship-to-contact. If your institution is unable to accept electronic invoices, please check this box: To sign up for our auto-renewal program as part of our 'go green' initiative. Your subscription to the service will automatically renew for successive 12 month periods at the rate set forth in the renewal invoice sent to the Customer, unless Customer sends written cancellation notice to ProQuest within 30-days of the Customer's receipt of the renewal invoice, with such cancellation to be effective as of the end of the current subscription period, please check this box:

Technical Contact:	Phone:	(Email:

IP Authentication:	Barcode Scheme:	Alternative Authentication:	LIBCODE
	Length: Prefix:		
Authentication instructions:			

Additional Sites:	
No. of the last of	

Account Manager Information: Jackie Engwicht

| jackie.engwicht@proquest.com