

AM02 - Texas A&M University

P.O. Date: 7/28/2016

Purchase Order

Purchase Order Number

AM02-16-P026651

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 AGLS BLDG 515 600 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 924-19

Analysis of College of Ag and Life Sciences research output and develop strategies for improving performance and increase visibility of the College's research

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 120,430.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 120,430.00

LN/FY/Account Code

1/16/02-CLAG-BLANK-240919-00000-5670-----N-AA-CD-AG-L--

Dollar Amount

\$ 120,430.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 120,430.00

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.

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.

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

APPROVED

By:	Clyde Oberg
Email:	co@tamu.edu
Phone#:	(979) 845-1042

BUYER