MASTER ORDER
TEXAS A&M UNIVERSITY, COLLEGE STATION, TEXAS

Vendor:
EBSCO Information Services
P.O. Box 2543
Birmingham, AL 35202
205.991.1218
205-995-1613 (f)
Res Shimer
resshimer@ebSCO.com

Billing Address:
Texas A&M University
Financial Management Operations
Attn: Accounts Payable
6000 TAMU
College Station, TX 77843-6000
United States

This Master Order shall be effective as of September 01, 2012 and pertains to all goods and/or services covered by Texas A&M University AggieBuy Contract # C2042019.

This document is NOT considered as an order to ship from. Individual orders and/or requests for services as a result of this Master Order shall be requested on an as needed basis.

1. Vendor shall provide goods and/or services as designated on Attachment A, specifications, terms and conditions as stated in bid # 28042019, and any addenda thereto, are all made a part hereof and collectively evidence and constitute Texas A&M University AggieBuy Contract # C2042019.

2. Delivery Information:

Texas A&M University
Attn: Jane Smith
Evans Library; Medical Sciences Library; and Jack K.
Williams Library
College Station, TX 77843
979-862-3070

3. Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized invoice referencing the AggieBuy Contract number and any departmental issued purchase order number. Owner will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.

4. Term: The term of this Master Order shall be from September 01, 2012 through August 31, 2017.

5. Changes: Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.

6. Tax Exemption: The State of Texas is exempt from all Federal Excise Taxes. Texas A&M University is exempt from state and municipal sales taxes under Texas Tax Code, Chapters 151 and 321, et. seq., for all purchases made for the exclusive use of Texas A&M.

7. The laws of the State of Texas shall govern this Master Order.

Marla E. Young
979-845-2139
mayoung@tamu.edu

By: Marla E. Young
Purchasing Agent for
Texas A&M University
This is not an order. It is an informational copy only. Orders will be placed individually on an as needed basis.

Blanket Order to provide current Foreign and Domestic Periodical Subscriptions to the Evans Library, Medical Sciences Library and the Jack K. Williams Library as listed below for Texas A&M University, College Station, TX and Galveston, TX for the period of September 1, 2012 through August 31, 2017 per the following terms, conditions and specifications.

It is estimated that the total expenditures for periodicals will be approximately 7.7 million annually, including total expenditures of 6 million dollars for Texas A&M University Libraries, total expenditures of 1.3 million dollars for Texas A&M Medical Sciences Library and total estimated expenditures of $400,000 dollars for Jack K. Williams Library at Galveston, TX. However, this amount is not guaranteed and may be more or less than estimated.

Periodical subscriptions shall be furnished at latest National Standard Publisher’s price plus a service charge percentage. Percentage to be inclusive of all titles.

The subscriptions shall be effective January 1, 2013 with an expiration date of December 31, 2017 for all subscriptions except when not possible because of publisher restrictions.

Original Bid: 28042019
Original PO: C2042019

Vendor Contact: Ree Sherer
Vendor Phone #: 205-991-1218
Vendor Fax #: 205-995-1613
Vendor Email: rscherer@ebsco.com

Cancellation:

Texas A&M University reserves the right to cancellation, without penalty, due to non-performance.
<table>
<thead>
<tr>
<th>Item #</th>
<th>Item &amp; Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Extension</th>
<th>Delivery (Days)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Upon award, any order is subject to cancellation, without penalty, either in whole or in part if funds are not appropriated by the Texas Legislature or otherwise not made available to the using agency. Texas A&amp;M reserves the right to cancellation by providing a thirty (30) day written notice.</td>
<td>1</td>
<td>LOT</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Foreign and Domestic serial/periodical subscriptions for Texas A&amp;M University Libraries and the Jack K. Williams Library at Galveston, TX. Service charge fee: 0%</td>
<td>1</td>
<td>LOT</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
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</tbody>
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- Discounts: .5% off all subscriptions except title packages
- Loyalty Renewal Credit: 1% on first year of contract
- Prepayment Discount: by June = 1.25%

**TOTAL**                                                                                                                                   |     |      |            |           |                 |
|                                                                             |     |      |            | 0.00      |                 |