AM02 - Texas A&M University

Purchase Order

Vendor Number: 00002032
THOMSON REUTERS (SCIENTIFIC) INC
PO BOX 71416
CHICAGO, IL 606941416

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

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

P.O. Date: 2/25/2016
Purchase Order Number
AM02-16-P014692

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
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

Solicitation (Bid) No.:
Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

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

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 985-74</th>
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<tbody>
<tr>
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<tr>
<td>1/3 split of subscription to Thomson Reuters with effective dates: December 18, 2015 - December 17, 2016</td>
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<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
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LN/FY/Account Code
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Dollar Amount
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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.  
The 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