**AM02 - Texas A&M University**

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

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**Purchase Order**

**Purchase Order Number:** AM02-16-P026651

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

**SHIP TO:**  
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

**BILL TO:**  
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

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

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

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

**Solicitation (Bid) No.:**

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**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

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<th>Tax Amount</th>
<th>Freight</th>
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**LN/FY/Account Code**

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

**Dollar Amount**

$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