### Revised Purchase Order

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Purchase Ord	le

A&M-COMMERCE	Purchase Order						
Mane Market 🖅	Purchase Order Date	PO/Reference No.	Revision No.	Revision Date			
	Dec 9, 2021	AB0675372	2	Feb 10, 2022			
Sales Tax Exemption	Contact instructions f	or questions regarding	g this Purchase O	rder:			
• Texas A&M University-Commerce is exempt from state and	If Buyer Contact information is listed below, please contact the Buyer.						
municipal sales taxes under Chapter 20 Title 122A, revised	If not, please contact the Customer.						
Civil Statutes of Texas, for all purchases made for the exclusive	Buyer Contact:						
use of Texas A&M University-Commerce.	Buyer	Buye	r Email	Buyer Phone Number			
The laws of the State of Texas shall govern this Purchase	sdb - Barnes, San	dy sandy.barne	s@tamuc.edu	903.468.3000			
Order.	Customer Contact:						
	Name:	Rose	Rose Adams				
Member of the Texas A&M University System.	Email:	ROSE	ROSE.MARY.ADAMS@TAMUC.EDU				
	Phone:	+1 9	03-886-5731				

A&M-COMMERCE Mane Market 😓

#### Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M University-Commerce's Purchasing Department prior to shipping.

	Su	pplier Information			Delivery Information		
Supplier Na	me	OVID TECHNOLOGI	ES INC	Delivery Address			
Address			R chusetts 02062 United	TAMUS Member:	21-Texas A&M University - Commerce (21)		
Phone		States +1 800-343-0064			Rose Mary Adams		
				Library	4045		
Fax		+1 781-769-8763		Room 2600 S Neal St	401D		
FOB / FREIG		Destination		Commerce, TX 75428			
Pre-Pay & A	dd	No		United States			
Payment Ter	rms	0, Net 30		Delivery Information			
Contract Number - Headerno valueContract Number - Lineno value			Required Delivery Date				
			Ship Via	Best Carrier-Best Way			
Quote num	ber						
			Notes to	Supplier			
PO Clauses							
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Coll	ect" freight or handling cl	harges will be accepted.		
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.				
	509	Cancellation due to Funding	This contract 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.				
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.				
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.				
	536	Terms & Conditions - TAMU-Commerce	- This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address:				

#### Fax

http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Ovid Nursing Full Text + with Ovid Emcare - 2018 (01/15/2022 - 01/15/2023)	OEON-CS-N19	YR	16,769.00 USD	1 YR	16,769.00 USD
		I				
2 of 4	Visible Body Anatomy & Function-Complete Access Site (01/15/2022 - 01/15/2023)	AFUN-CS-CAS	YR	4,481.40 USD	0 YR	0.00 USD
		I				
3 of 4	Visible Body Anatomy & Physiology-Complete Access Site (01/15/2022 - 01/15/2023)	APHY-CS-CAS	YR	4,481.40 USD	0 YR	0.00 USD
		1				
4 of 4	Visible Body PREMIUM PACKAGE-Complete Access Site (01/15/2022 - 01/15/2023)	VBPP-CS-S16	YR	7,299.55 USD	0 YR	0.00 USD
		I				
	•			Total	16,7	69.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M University-
the bill to address. If the invoice is sent via email, please do not send a	Commerce
duplicate copy through the mail. Only if email is not an option then submit	***Do Not Mail Invoices***
invoices to the billing address indicated in the "Billing Address" section. To	Email invoices to invoices@tamuc.edu
inquire about electronic invoicing via cXML, CSV or PO flip through the	PO Box 3011
supplier portal, e-mail vendorhelp@tamu.edu.	Commerce, TX 75429
Invoice must include the PO/Reference number shown above.	United States



# 🛃 Wolters Kluwer Ovid Technologies, Inc.

100 River Ridge Drive, Suite 207 Norwood, MA 02062-5043 USA Tel: 800-343-0064 #1 eFax: 1-781-634-5863 Federal ID # 13-3333107 ACH Routing: 071000039 Account: 5801001438

**Quote #** 598526 Date December 7, 2021 Page 1 of 3

**Bill To:** Customer#: 1324 Texas A & M University--Commerce Attention: Sandy Hayes 2600 S Neal Street Commerce, TX 75429 Phone #: 903-886-5137 Fax #: Email: sandy.hayes@tamuc.edu

#### Sold To:

Customer#: 1324 Texas A & M University--Commerce Waters Library, 147C Ms. Sandy Hayes 2600 S Neal Street Commerce, TX 75429 UNITED STATES Phone #: 903-886-5137 Fax #: Email: sandy.hayes@tamuc.edu

#### Ouote#: 598526

Product	Usage Level	Qty	Chai	rges \$	Total \$
OEON-CS-N19	999 Sim. User(s)	1	Price:	16,125.00	16,125.00
Ovid Nursing Full Text + with Ovid Emcare - 2018					
License Type: Site					
Authorized Sites: All Authorized Sites Listed					
Product Type: Subscription					
Start Date: 15-Jan-2021 End Date: 15-Jan-2022					
OULO-TC-001	SITE	1	Price:	0.00	0.00
Ovid User License (Online)					
License Type: Site					
Authorized Sites: All Authorized Sites Listed					
Product Type: Subscription					
Start Date: 15-Jan-2021 End Date: 15-Jan-2022					
AFUN-CS-CAS	SITE	1	Price:	4,268.00	4,268.00
Visible Body Anatomy & Function- Complete Access Site					
License - Subscription					
License Type: Site					
Authorized Sites: All Authorized Sites Listed					
Product Type: Subscription					
Start Date: 15-Jan-2021 End Date: 15-Jan-2022					

REMITTANCE & PAYMENT METHODS: EFT and ACH are the preferred payment modes for Ovid Technologies, Inc.

- Payment by credit card may be subject to additional processing fees.
- EFT Routing: 026009593 | ACH Routing: 071000039 | Account: 5801001438
- ACH payment portal: https://portal.ovid.com/payments
- Pay by Check: Ovid Technologies, Inc. 4603 Paysphere Circle, Chicago, IL 60674
- ≻ \*Prices valid for 30 Days from Quote Date
- ⊳ \*Plus Applicable Sales Tax: If tax exempt, please attach a copy of your state tax exempt certificate.
- $\triangleright$ THE PAYMENT INSTRUCTIONS SET FORTH ON THIS QUOTE ARE THE ONLY INSTRUCTIONS AUTHORIZED BY OVID TECHNOLOGIES, INC. FOR USE. IF YOU RECEIVE ANY COMMUNICATIONS TRANSMITTING DIFFERENT PAYMENT INSTRUCTIONS OR REQUESTING OR REQUIRING ALTERNATE PAYMENT ARRANGEMENTS, DO NOT RESPOND TO SUCH COMMUNICATIONS, AND CONTACT OVID SUPPORT IMMEDIATELY AT +1-800-343-0064 or support@ovid.com. YOU CAN ALSO FIND YOUR LOCAL OVID SUPPORT NUMBER AT THE FOLLOWING URL: http://ovid.com/callsupport.



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Quote # 598526 Date December 7, 2021 Page 2 of 3

APHY-CS-CAS	SITE	1	Price:	4,268.00	4,268.00
Visible Body Anatomy & Physiology -Complete Access Site					
License - Subscription					
License Type: Site					
Authorized Sites: All Authorized Sites Listed					
Product Type: Subscription					
Start Date: 15-Jan-2021 End Date: 15-Jan-2022					
VBPP-CS-S16	SITE	1	Price:	6,951.00	6,951.00
Visible Body PREMIUM PACKAGE-Complete Access Site					
License - Subscription-					
License Type: Site					
Authorized Sites: All Authorized Sites Listed					
Product Type: Subscription					
Start Date: 15-Jan-2021 End Date: 15-Jan-2022					

Sub-Total:	\$31,612.00
Total S&H:	\$0.00
Total Tax:	\$0.00
Grand Total:	\$ 31,612.00

Authorized Sites:

Key	Institution / Site	Address
1	Texas A & M UniversityCommerce (#1324) / Waters Library,	2600 S Neal Street, Commerce, TX, UNITED STATES,
	147C (#2)	75429

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- ACH payment portal: https://portal.ovid.com/payments ۶
- ۶ Pay by Check: Ovid Technologies, Inc. 4603 Paysphere Circle, Chicago, IL 60674
- ≻ \*Prices valid for 30 Days from Quote Date
- ≻ \*Plus Applicable Sales Tax: If tax exempt, please attach a copy of your state tax exempt certificate.
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**Quote #** 598526 Date December 7, 2021 Page 3 of 3

By signing this quote, you represent and warrant that you are authorized to sign this quote and to bind the Customer set forth on this quote to the terms and conditions of this quote, and that the Customer is agreeing to pay to Ovid the amount set forth on this quote.

Signature:

Date:

Printed Name:

Please sign/date and fax to Adam Doyle @1-781-634-5863. If PO is required, please provide it below. Thank you.

Purchase Order #

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- ACH payment portal: https://portal.ovid.com/payments
- Pay by Check: Ovid Technologies, Inc. 4603 Paysphere Circle, Chicago, IL 60674
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