



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 25, 2024	AB0969006	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
jng - Gossett, Jessica	JESSICA.GOSSETT@TAMUC.EDU	903.886.5220
Customer Contact:		
Name:	Rose Adams	
Email:	ROSE.MARY.ADAMS@TAMUC.EDU	
Phone:	+1 903-886-5731	

Sales Tax Exemption

Texas A&M University-Commerce is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M University-Commerce.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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.

Supplier Information		Delivery Information	
Supplier Name	PRO QUEST CSA LLC	Delivery Address	
Address	789 EAST EISENHOWER PARKWAY ANN ARBOR, Michigan 481061346 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
FOB / FREIGHT	Destination	Attn:	Rose Mary Adams
Pre-Pay & Add	No	Library	
Payment Terms	0, Net 30	Room	401D
Contract Number - Header	US1688351	2600 S Neal St	
Contract Number - Line	<i>no value</i>	Commerce, TX 75428	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	Code	Description	Text
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges 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: https://www.tamuc.edu/vendor-information/?redirect=none

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 6	GenderWatch (01/01/2025 - 12/31/2025)	GENW	YR	2,557.60 USD	1 YR	2,557.60 USD
2 of 6	Ethnic NewsWatch (01/01/2025- 12/31/2025)	ENWCMLPT	YR	5,908.31 USD	1 YR	5,908.31 USD
3 of 6	GenderWatch (01/01/2026 - 12/31/2026)	GENW	YR	2,647.12 USD	1 YR	2,647.12 USD
4 of 6	Ethnic NewsWatch(1/01/2026 - 12/31/2026)	ENWCMLPT	YR	6,115.10 USD	1 YR	6,115.10 USD
5 of 6	GenderWatch (01/01/2027 - 12/31/2027)	GENW	YR	2,739.77 USD	1 YR	2,739.77 USD
6 of 6	Ethnic NewsWatch(1/1/2027 - 12/31/2027)	ENWCMLPT	YR	6,329.13 USD	1 YR	6,329.13 USD
Total					26,297.03 USD	

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

RECEIVED

By Rose Adams at 10:47 am, Oct 21, 2024



ProQuest LLC
789 E. Eisenhower Parkway
Ann Arbor, MI 48108
United States

Order Form:

By signing this Order Form ("Order") you agree to license the Products subject to the Agreement described below and you certify that you are authorized to enter into this Agreement on behalf of the Client.

Client: Texas A&M University Commerce Velma K. Waters Library	Authorization by: ProQuest LLC
Authorization by Client:	
Signature:  Duly Authorized Signature	Signature: 
Name: <u>Leilani A. White</u>	Name: Jeff Anusbigian
Title: <u>Contract Administration</u>	Title: Vice President, Sales Operations
Date Signed: 10/21/2024	Date Signed: October 18, 2024

Q-00706705 US1688351

Product Name	Code	Start Date	End Date	Price
GenderWatch	GENW	1/1/2025	12/31/2025	2,557.60 USD
Ethnic NewsWatch	ENWCMPPT	1/1/2025	12/31/2025	5,908.31 USD
GenderWatch	GENW	1/1/2026	12/31/2026	2,647.12 USD
Ethnic NewsWatch	ENWCMPPT	1/1/2026	12/31/2026	6,115.10 USD

GenderWatch	GENW	1/1/2027	12/31/2027	2,739.77 USD
Ethnic NewsWatch	ENWCMLPT	1/1/2027	12/31/2027	6,329.13 USD
Total Price:				26,297.02USD

Renewal Term:

The Term will renew upon mutual written agreement.

Product Terms:

GOVERNING LAW & JURISDICTION State of Delaware or if outside the US, England & Wales.
GOVERNING TERMS: The existing Agreement and those terms referenced on Order(s) will govern. Where there is no existing Agreement, the Clarivate Terms and the applicable Products/Service Terms available at <https://clarivate.com/legal-center/terms-of-business> and any terms referenced on this Order will apply. Terms detailed within this Order will control in the event of a conflict.

Additional Information:

Legal Notice Information

Client Entity: Texas A&M University Commerce Velma K. Waters Library
 Client Legal Address: Velma K. Waters Library PO Box 3011 Commerce TX United States 75429-3011

Billing Information:

Please review your billing address to ensure its accuracy.

Texas A&M University Commerce Velma K. Waters Library
 Velma K. Waters Library PO Box 3011 Commerce TX United States 75429-3011

Electronic Invoice Recipient(s):

Library Acquisitions
 libacq@tamuc.edu

If your subscribing institution requires the use of Purchase Orders, please indicate below.

Purchase Order #

Billing Information Notes

Shipping Information:

Please confirm the shipping address is accurate.

Texas A&M University Commerce Velma K. Waters Library
 Velma K. Waters Library PO Box 3011 Commerce TX United States 75429-3011

Electronic Renewal Recipient(s):

Library Acquisitions
 libacq@tamuc.edu

Tax Registration Number #

If tax exempt, please include copy of supporting documentation with signed agreement or email a copy to tax.certificates@clarivate.com

<p><i>Invoices will be emailed to the bill-to-contact and renewals will be emailed to the ship-to-contact. If your institution is unable to accept electronic invoices, please check this box: <input type="checkbox"/></i></p>	<p><i>To sign up for our auto-renewal program as part of our 'go green' initiative, please check this box: <input type="checkbox"/></i></p> <p><i>Your subscription to the service will automatically renew for successive 12 month periods at the rate set forth in the renewal invoice sent to the Client, unless Client sends written cancellation notice to Clarivate within 30-days of the Client's receipt of the renewal invoice, with such cancellation to be effective as of the end of the current subscription period.</i></p>
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IP Authentication:	Barcode Scheme:	Alternative Authentication:	LIBCODE
	Length: Prefix:		
Authentication Instructions:			

Account Manager Information:

Mike Askew
| mike.askew@clarivate.com