

Revised Purchase Order



Sales Tax Exemption

East Texas A&M University 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 East Texas A&M University.

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

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 16, 2025	AB1036931	1	Jun 16, 2025
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	
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000	
Customer Contact:			
Name:		Rose Adams	
Email:		ROSE.MARY.ADAMS@ETAMU.EDU	
Phone:		+1 903-886-5731	

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 East Texas A&M University's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	IBISWORLD INC	Delivery Address	
Address	285 FULTON ST 56TH FL ONE WORLD TRADE CENTER NEW YORK, New York 10007 United States	TAMUS Member:	21-East Texas A&M University (21)
Phone	+1 310-866-5181	Attn:	Rose Mary Adams
Fax	+1 323-297-5444	Library	
FOB / FREIGHT	Destination	Room	401D
Pre-Pay & Add	No	2600 S Neal St	
Payment Terms	0, Net 30	Commerce, TX 75428	
Contract Number - Header	C2025-16546	United States	
Contract Number - Line	no value	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

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 East Texas A&M University 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 - ETAMU	This purchase shall be in accordance with the East Texas A&M University 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
1 of 3	IBISworld Academic License renewal (July 1, 2025 - June 30, 2026)	N/A	YR	36,175.00 USD	1 YR	36,175.00 USD

2 of 3	IBISworld Academic License renewal (July 1, 2026 - June 30, 2027)	N/A	YR	37,440.00 USD	1 YR	37,440.00 USD
3 of 3	IBISworld Academic License renewal (July 1, 2027 - June 30, 2028)	N/A	YR	38,845.00 USD	1 YR	38,845.00 USD
Total					112,460.00 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>East Texas A&M University</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamuc.edu</p> <p>PO Box 3011</p> <p>Commerce, TX 75429</p> <p>United States</p>



IBISWorld Membership Application – Renewal

Client: East Texas A&M University

Service Contact	Billing Contact
Contact: Josephine Rickman	Contact: Accounts Payable
Title: Resource Acquisition and Discovery	Title:
Address: PO Box 3011 Commerce, TX 75429	Address: PO Box 3011 Commerce, TX 75429
Phone: 903-886-5732	Phone:
Email: Josephine.Rickman@etamu.edu	Email: LibAcq@etamu.edu

License Type: Academic Membership

Content Module	Nominated User(s)
Unlimited Access to 700+ US NAICS Industry & 16 NAICS Sector Reports	University-Wide Access
Unlimited Access to "Benchmarking Pro" Suite of Products	
Unlimited Access to 700+ US NAICS iExpert Risk Summaries	
Unlimited Access to 700+ US NAICS Industry Risk Rating Reports	
Unlimited Access to 750+ US Specialized Industry Reports	
Unlimited Access to 750+ US Specialized iExpert Summaries	
Unlimited Access to 10,000+ US NAICS & Specialized Industry Report Archives covering 1,400+ US Industries	
Unlimited Access to 200+ US Macroeconomic Business Environment Profiles	
Unlimited Access to 30,000+ US State Industry Reports (complimentary upgrade from your prior access with 600 State Industry Reports across 16 of the top states contributing to the US GDP. This now provides insight into NAICS Industries across all 50 states, also providing county-level data.)	
Unlimited Access to 50 US State Economic Profiles	
Unlimited Access to 220+ US Industry Spotlights (Includes all future reports added to this collection of ultra-niche industry segments)	
Unlimited Access to US Industry Wizard Tool	
Unlimited Access to 480+ Canada NAICS Industry Reports	
Unlimited Access to 99 Mexico SCIAN Industry Snapshot Reports	
Unlimited Access to 70+ Global Industry Reports	
Unlimited Access to 280+ China CICS Industry Reports	
Unlimited Access to 700+ Australia ANZICS Industry Reports	
Unlimited Access to 470+ UK SICS Industry Reports	
Complimentary Unlimited Access to US Industry Inflation Tracker Tool	
NEW Complimentary Upgrade to include US Tariff Impacts Tool	

License Fee: \$112,460

Year One Invoice (July 15, 2025 – July 14, 2026): \$36,175

Year Two Invoice (July 15, 2026 – July 14, 2027): \$37,440

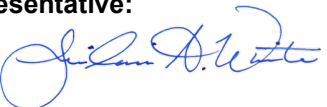

Year Three Invoice (July 15, 2027 – July 14, 2028): \$38,845

License Period: July 15, 2025 – July 14, 2028

Application Terms:

- This Application is executed and made part of the Terms and Conditions previously entered into between Client and IBISWorld (the "Agreement"). The provisions of the Agreement are incorporated into this Application by reference as if specifically restated herein. Unless modified by this Application, all terms and conditions in the Agreement remain in effect.
- The Client agrees to pay the License Fee above. The License Fee does not include applicable taxes. Any state or local taxes that may apply will appear separately on the invoice. An invoice will follow the completed Addendum.
- A Client Relationship Manager will be assigned as an available first point of contact for all matters regarding your account (lost passwords, billing, user changes, questions about content and handling your renewal). Training and support are included in the License Fee.

The parties agree to abide by the terms in the Agreement as modified by this Application.

Client Representative: Signature:  Name: Leilani White Title: Contract Administrator Date: 6/26/2025	IBISWorld Representative: Signature:  Name: Matt Murphy Title: SVP - Client Services Date: 6/26/2025
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