

PO Summary - [AB0532623](#)

PO/Reference No. AB0532623
Supplier CLARIVATE ANALYTICS US LLC

General Information		Shipping Information				Billing/Payment			
PO/Reference No.	AB0532623	Ship To				Bill To			
Revision No.	0	Attn: Gwen Sherman				Tarleton State University-			
Supplier Name	CLARIVATE ANALYTICS US LLC	Dick Smith Library				Accts Payable			
Address	PO BOX 3772 CAROL STREAM, IL 601323772 US	c/o Central Receiving				***Do Not Mail Invoice***			
Purchase Order Date	4/15/2020	Room T-0450				Email invoices to			
Total	31,476.99 USD	201 Saint Felix St				invoices@tarleton.edu			
Requisition Number	131265972	Stephenville, TX 76401				Box T-0120			
Owner Business Unit	04-Tarleton State University (04)	United States				Stephenville, TX 76402			
Order Category	1 - Regular	ShipTo Address Code	04-021			United States			
Report Reference A	no value	Delivery Options							
Report Reference B	no value	Emergency (attach justification) X							
Sole Source (attach justification)	X	Ship Via	Best Carrier-Best Way				Billing Options		
Contract Number	TAMU CONSORTIUM	Requested Delivery Date					Accounting Date		
Start Date	no value	Buyer Information							
End Date	no value	Buyer	Buyer Email	Buyer Phone Number			Payment Terms		
Trade-In	X	kke - Elkins, kelkins@tarleton.edu 254.968.9217							
Create Asset Manually	X	Kimberly CC04							
Add to Asset Number	no value	Report Codes-1							
Cost Receipt Required	X	Order Type	USAS One	USAS Two	LDT Code			FOB / FREIGHT	
Rush the Pymt Process	X	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education			Destination	
Contact Information		Report Codes-2						Pre-Pay & Add	
Owner Name	Gwendolyn Sherman	Contract Workforce						X	
Owner Phone	+1 254-968-9247							Special Payment Method	
Owner Email	G Sherman@TARLETON.EDU							no value	

State Order Number	<i>no value</i>
Non-Compliant	X
Basis of Award	Utilization of Existing Contract – TAMU or other TAMUS Member
Bypass Dept Allocator	<i>no value</i>

Distribution Information		Supplier Information	
Distribution Methods		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
Email (HTML Attachment)	ts.custserv@clarivate.com	Account Code	
Distribution Options		Pricing Code	
Supplier Terms and Conditions		Quote number	
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 Tarleton State University's Department of Procurement Services prior to shipping.	Note to Supplier	<i>no note</i>
		Attachments for supplier	
		PO Clauses	
		001 No Collect Freight Charges Acc...	
		350 TSU - Vendor PO Conditions	

Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2020	04 Tarleton State University	04-LIBRY-00001 04-Library	04-201701-00000 Usf-Library-Local	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 FY20 - Clarivate Analytics - Web of Science - 01/01/2020-12/31/2020 - DB	N/A	LO	31,476.99 USD	1 LO	31,476.99 USD	
	Taxable		Requisition Number	131265972		
	Capital Expense X		External Note	<i>no note</i>		
	Commodity Code	81111901 Database information retrieval 5630	Attachments for supplier			

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	31,476.99
Shipping	0.00
Handling	0.00
Total	31,476.99 USD