

ORIGINAL

Purchase Order

Revisions 000

Fiscal Year 2024

LIBRARY MEDIA SERV

12465 WARWICK BLVD

NEWPORT NEWS, VA 23606-3041

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

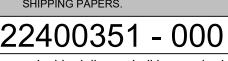
Purchase Order #

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Inside delivery shall be required unless otherwise specified below. NNPS FIN: 54-1398784

PROQUEST LLC **789 E EISENHOWER PKWY** ANN ARBOR, MI 48108-3218

ACCOUNTING DEPARTMENT

NEWPORT NEWS, VA 23606-3041

12465 WARWICK BLVD

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ENDOR

Discount Percent Days to Discount Days to Net 30 0 0.000 Vendor Phone Number **Requisition Number** Vendor Fax Number **Delivery Reference** 734-761-4700 EMAIL PO TO 12400252 R LYNCH, 757-283-7850, X10255 Date Ordered Vendor Number Freight Method/Terms Date Required Department/Location 3707 08/16/2023 08/23/2023 MLES LIBRARY MEDIA SERV UOM Extended Price Item# Description/PartNo QTY Unit Price 1 SIRS DISCOVERER 6,693.0 YR \$1.00 \$6,692.98 START DATE: 10/01/23 TO 9/30/24 SIRS ISSUES RESEARCHER START DATE: 10/01/23 TO 09/30/24 YR 26,935.2 \$1.00 \$26,935.23 2 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading THIS PO IS ISSUED IN ACCORDANCE WITH AND INCORPORATES VENDORS QUOTE #Q-00611083 US1702432 DATED 07/17/2023 AND THE NNPS TERMS AND CONDITIONS ATTACHED HEREIN NNPS POC - ROMONIA LYNCH, 757-283-7850, X10255 VENDOR POC - CHRISTOPHER MICHAELS, 734-997-6822 EMAIL PO TO THE VENDOR -CHRIS.MICHAELS@CLARIVATE.COM

Standard NNPS Terms and Conditions are incorporated herein by reference and shall be considered as part of this purchase order. All orders shall be FOB-Destination unless otherwise specified above.

\$33,628.21
\$0.00
\$0.00
\$0.00

By: Shannon Bailey

Director of Procurement