



ORIGINAL

# Purchase Order

Revisions 000

Fiscal Year 2024

Page: 1 of: 1

Buyer: Antonio Palmer

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

Purchase Order # **22400351 - 000**

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

BILL TO

ACCOUNTING DEPARTMENT  
12465 WARWICK BLVD  
NEWPORT NEWS, VA 23606-3041

VENDOR

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

SHIP TO

LIBRARY MEDIA SERV  
12465 WARWICK BLVD  
NEWPORT NEWS, VA 23606-3041

Discount Percent	Days to Discount	Days to Net	
0.000	0	30	
Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
734-761-4700	EMAIL PO TO	12400252	R LYNCH, 757-283-7850, X10255
Date Ordered	Vendor Number	Date Required	Freight Method/Terms
08/16/2023	3707	08/23/2023	MLES
			Department/Location
			LIBRARY MEDIA SERV

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	SIRS DISCOVERER START DATE: 10/01/23 TO 9/30/24	6,693.0	YR	\$1.00	\$6,692.98
2	SIRS ISSUES RESEARCHER START DATE: 10/01/23 TO 09/30/24	26,935.2	YR	\$1.00	\$26,935.23
<p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>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.</p> <p>NNPS POC - ROMONIA LYNCH, 757-283-7850, X10255</p> <p>VENDOR POC - CHRISTOPHER MICHAELS, 734-997-6822</p> <p>EMAIL PO TO THE VENDOR - <a href="mailto:CHRIS.MICHAELS@CLARIVATE.COM">CHRIS.MICHAELS@CLARIVATE.COM</a></p>					

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.

By: *Shannon Bailey*  
Director of Procurement

OFFICIAL COPY

Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>PO Total</b>	<b>\$33,628.21</b>