

**Order No. EP2323184-**

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Supplier:

PROQUEST LLC
 GOVT CONTRACTING BOX 75 789 E Eisenhower Pkwy
 ANN ARBOR MI 48106-1346 United States
 Phone: 800-521-0600 Fax: 888-241-5612
 Contact: Ordering Orders
 Vendor TIN: *****3855
 SWAM:

Ordering Person:

University of Mary Washington
 Miller, Michelle
 Phone: 540-654-2260
 E-mail: mmiller8@umw.edu

Ship To:

University of Mary Washington -Simpson Library
 1801 College Avenue
 Fredericksburg, VA 22401-4665 United States
 Phone: 540-654-1125 Fax:

Deliver To: Rosemary Arneson**Bill To:**

University of Mary Washington
 Accounts Payable Department
 1301 College Avenue
 Fredericksburg, VA 22401-5300 United States
 Phone: 540-654-1226 Fax: 540-654-1168
 E-mail:

Item	Item Number	Description	Need By	Quantity	Unit	Unit Price	Extended Amount	Contract Number
1		Setup/Implementation of Intota v1		1	each	\$ 9,250 USD	\$ 9,250 USD	UCPUMW 15-437
2		Training 4 days @ \$2000/day		1	each	\$ 8,000 USD	\$ 8,000 USD	UCPUMW 15-437
3		Annual Subscription Fee (Includes Assessment, e-resource management, DDA management, Summon Discovery System, and 360 Link) (\$44,956 - \$6,821 discount)		1	each	\$ 38,135 USD	\$ 38,135 USD	UCPUMW 15-437

Line	Comments:
	UCPUMW 15-437 1111-200500-71279L-10410-FBURG ProQuest Intota v1 Year 1 12/20/2015 - 12/31/2016
Total :	
\$ 55,385 USD	

Status: Ordered

This order is governed in all respects by the laws of the Commonwealth of Virginia, including 23-38.90 of the Code of Virginia and the associated Rules Governing Procurement of Goods, Services, Insurance and Construction (the Rules), and the Commonwealth of Virginia Purchasing Manual for Institutions of Higher Education and Their Vendors; copies are available at <http://adminfinance.umw.edu/procurement> All eVA provisions and requirements stated in the Commonwealth of Virginia Agency Procurement and Surplus Property Manual and the Commonwealth of Virginia Vendors Manual shall apply. The stated price(s) include shipping FOB destination unless otherwise stated in the body of the order. In addition, this order is subject to an eVA transaction fee in accordance with the eVA Fee Schedule, a copy of which is available at www.eVA.virginia.gov. This fee will be invoiced to your company approximately 60 days after the order issue date specified above by the Commonwealth of Virginia, Department of General Services. Any modification to these terms must be agreed to in writing by both parties prior to performance of this order.