

ORDER FORM

Order Form Date: May 17, 2024

Clarivate Analytics (UK) Ltd ("Clarivate")
70 St. Mary Axe
London
EC3A 8BE
United Kingdom

This Order Form is subject to the agreement and term referenced below, which outline the terms & conditions under which we will provide you the Products / Services described below.

CLIENT DETAILS

Contracting Entity :	SAPIENZA UNIVERSITY OF ROME
Client Address :	PIAZZALE ALDO MORO 5 ROME Rome 00185 Italy

BILLING INFORMATION

Legal name of the Billing entity	SAPIENZA UNIV OF ROME
Bill to Address	PIAZZALE ALDO MORO 5 ROME, Rome 00185 Italy
Billing Contact	Laura Leone direzione.infosapienza@uniroma1.it

SHIPPING INFORMATION

Legal name of the Shipping entity	SAPIENZA UNIV OF ROME
Ship to Address	PIAZZALE ALDO MORO 5 ROME, Rome 00185 Italy
Shipping Contact	Ms. Paola Ciaccia paola.ciaccia@uniroma1.it

PRODUCTS/SERVICES DETAILS

Product(s) / Service(s)	Quantity	License Level	License Rights	Term	Frequency of Payment	Year 1 Fees	Year 2 Fees	Year 3 Fees
Derwent Innovation PRO Level Band: Derwent Global Patent Data with DWPI	1-2	Named End User	Limited License	Jan 1, 2024-Dec 31, 2026	Annual	€ 10,403.78	€ 10,715.89	€ 11,037.37
DERWENT INNOVATION PRO LEVEL BAND: SCIENTIFIC LITERATURE 20 YEAR ROLLING BACKFILE	1-2	Named End User	Limited License	Jan 1, 2024-Dec 31, 2026	Annual	€ 6,279.65	€ 6,468.04	€ 6,662.08
Total Fee(s) EUR						€ 16,683.43	€ 17,183.93	€ 17,699.45

AGREEMENTS

GOVERNING TERMS & CONDITIONS: Please refer to the Clarivate Terms here: <https://clarivate.com/terms-of-business>

GOVERNING LAW & JURISDICTION: England and Wales

RENEWAL TERM: Auto renews for consecutive 12-month terms

PAYMENT TERMS: Net 30

THIRD PARTY TERMS: Please refer to the Third Party Terms found here <https://clarivate.com/terms-of-business> for: Derwent Innovation

ADDITIONAL TERMS



EMPLOYEE/MEMBER

EMPLOYEE/MEMBER: In relation to a commercial or government entity, an employee of that entity; or in relation to an academic institution, (i) An employee, current student or full faculty member of that institution. (ii) Any other persons who are permitted to access the institution's information services on an occasional basis from computer terminals physically located in the institution's library facilities.

LICENSE LEVEL AND END USER LICENSE

NAMED END USER(S): You may issue the login details to your named Employee/Member. Where the Order Form specifies a numerical range of permitted Named End Users, you may issue login details up to the maximum number of your Employees/Members that fall within that range.

LICENSE RIGHTS

LIMITED: License rights continue until the end of the term of the service.

DELIVERY METHOD AND HOST

The Delivery method and Host for all Product(s) / Service(s) are Internet and Clarivate respectively unless otherwise specified here.

SIGNATURE

This Order Form is effective when signed and returned to us within (90) days from the Order Form Date. We may, in our sole discretion, accept this Order Form if returned to us after such date. Modifications require our prior approval and void any previous signatures.

Signed on behalf of CLARIVATE ANALYTICS (UK) LTD

Signature :

Signed on behalf of SAPIENZA UNIVERSITY OF ROME

Signature :

Print Name : Andrew Wright

Print Name:

Title: Vice President, Global Controller

Title:

Date: May 17, 2024

Date:

Invoice Details

Thank you for choosing Clarivate. We'd like to take a moment to confirm the current invoicing details on your order to ensure you receive a correct and timely invoice and access to your services as soon as possible.

Other Key Information

Additional information that relates to how invoices will be paid and any key information that needs to be included on the invoice for your internal processes.

PO registration requirements

What we need you to provide	Why we need you to provide this information	Current Information	Your response
Please enter the PO (Purchase Order) to be used on your invoice.	PO numbers will be populated on the invoice and are important for procurement departments when allocating costs.		

Tax Exempt Information: *If you expect VAT/GST/Sales Tax and/or other similar taxes should not be charged on our invoice to you, please let us know the reason why this should not be charged and provide the necessary documents in the 'ship to' entity's full name to support this. For example, if you have an 'exempt' status, please provide a valid Exemption certificate or mandatory declarations from your Tax Authorities (and any other relevant information). In the absence of the above, applicable taxes will be levied, where relevant.*

What we need you to provide	Your response
If you expect VAT/GST/ Sales Tax or other applicable taxes should not be charged on our invoice to you, please explain why and provide the necessary documents in the 'ship to' company's full Legal name to support this.	

Portal registration requirements

What we need you to provide	Your response
Portal name:	
Portal URL/Hyperlink	
Any additional portal registration details (such as specific registration IDs/ANIDs, Matter ID's, PO numbers or similar)	
Does registration require (please check as appropriate):	<ol style="list-style-type: none"> Signature by an authorised company representative at Clarivate Registration on a national register of companies Additional documentation (such as tax or financial records, company registration documents, sustainability records or similar) Other (please complete below):
A name of a contact at your company that can support on any portal registration issues or questions	

I have provided updated Invoice Information?

If yes, we will use the revised information for the Invoice issued for this order.