



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

Order Form:

No. 9025-P-01440

By signing this Order Form ("Order") you agree to license the Products subject to the Agreement described below and you certify that you are authorized to enter into this Agreement on behalf of the Client.

Client: Lietuvos sveikatos mokslu universitetas Medicinos akademijos kandė	Authorization by: Clarivate Analytics (UK) Ltd
Authorization by Client: Prof. Daiva Rastenyte	
Signature:	Signature:
Name: Duly Authorized Signature	Name: Andrew Wright
Title:	Title: Director
Date Signed: 2025-12-02	Date Signed: November 20, 2025

Q-00794111 CLV119178

Product Name	Code	Start Date	End Date	Price
InCites My Organization	RA42510894	12/1/2025	12/31/2026	7,127.93 USD
				Total Price: 7,127.93 USD

Renewal Term:

The Term will renew upon mutual written agreement.

Product Terms:

GOVERNING LAW & JURISDICTION England and Wales
GOVERNING TERMS: The existing Agreement and those terms referenced on Order(s) will govern. Where there is no existing Agreement, the Clarivate Terms and the applicable Products/Service Terms available at <https://clarivate.com/legal-center/terms-of-business> and any terms referenced on this Order will apply. Terms detailed within this Order will control in the event of a conflict.

PRODUCT/SERVICE TERMS: Please refer to the Product / Service Terms found here <https://clarivate.com/terms-of-business> for My Organization under the InCites section

Additional Information:

Refer to attachment in Notes for 2027 pricing sent to customer

Price of the contract: fixed price (Order No 1S-95 of the Director of the Public Procurement Office of 28 June 2017 on the Approval of the Methodology for Setting Pricing Rules (current version) p. 10.1).

The term of validity of the Agreement is 14 (fourteen) months from the date of entry into force of the Agreement. The Contract comes into force after signing it by both parties and shall be in force until the fulfillment of all obligations of the parties. Extension of service deadlines: does not apply.

Term of the services - 13 (thirteen) months from the date of entry into force of the Agreement.

Payment Procedure:

1. The Supplier shall issue the Invoice only after both Parties have signed the Services Handover–Acceptance Act.
2. An electronic invoice that complies with the European Standard on electronic invoicing, as referenced in Commission Implementing Decision (EU) 2017/1870 of 16 October 2017 on the publication of the reference of the European standard for electronic invoicing and the list of syntaxes pursuant to Directive 2014/55/EU of the European Parliament and of the Council (hereinafter referred to as the European Standard for Electronic Invoicing), may be submitted by the Supplier using any chosen means.
3. An electronic invoice that does not comply with the European Standard for Electronic Invoicing may be submitted by the Supplier only through the General Information System for Invoice Administration (hereinafter referred to as SABIS).
4. The Buyer shall accept and process electronic invoices using the SABIS information system, except in cases of mobilization, war, or a state of emergency, during which disruptions to the SABIS system may prevent communication and exchange of information between the Buyer and the Supplier through SABIS.
5. Payment shall be made within 30 (thirty) calendar days from the date of the invoice

Legal Notice Information

Client Entity: Lietuvos sveikatos mokslu universitetas

Client Legal Address: A Mickeviaus G 9 Kaunas Lithuania LT-44307

Billing Information: Please review your billing address to ensure its accuracy.	Shipping Information: Please confirm the shipping address is accurate.
<p>[REDACTED]@ismu.lt Lietuvos sveikatos mokslu universitetas A Mickeviaus G 9 Kaunas Lithuania LT-44307</p>	<p>[REDACTED]@ismu.lt Lietuvos sveikatos mokslu universitetas A Mickeviaus G 9 Kaunas Lithuania LT-44307</p>
<p>Electronic Invoice Recipient(s): [REDACTED]@ismu.lt</p>	<p>Electronic Renewal Recipient(s): [REDACTED]@ismuni.lt</p>
<p>If your subscribing institution requires the use of Purchase Orders, please indicate below. Purchase Order #</p>	<p>Tax Registration Number # If tax exempt, please include copy of supporting documentation with signed agreement or email a copy to tax.certificates@clarivate.com</p>
<p>Billing Information Notes</p>	

Invoices will be emailed to the bill-to-contact and renewals will be emailed to the ship-to-contact. If your institution is unable to accept electronic invoices, please check this box:

To sign up for our auto-renewal program as part of our 'go green' initiative, please check this box:
Your subscription to the service will automatically renew for successive 12 month periods at the rate set forth in the renewal invoice sent to the Client, unless Client sends written cancellation notice to Clarivate within 30-days of the Client's receipt of the renewal invoice, with such cancellation to be effective as of the end of the current subscription period.

IP Authentication:	Barcode Scheme:	Alternative Authentication:	LIBCODE
	Length: Prefix:		
Authentication Instructions:			

Authorized Sites:				
Site Name	Product	Start Date	End date	Site Allocation Price

Account Manager Information:

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