

AM02 - Texas A&M University

P.O. Date: 1/27/2017

Purchase Order

Purchase Order Number

AM02-17-P044231

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

| | |
|----------------------------|--|
| V E N D O R | Vendor Number: 00005263 |
| | Digital Measures LLC |
| | 301 N Broadway 4th Fl Milwaukee, WI 53202 |

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

| | |
|----------------------------|---|
| S H I P T O | BUSINESS ADMINISTRATION, DEAN Attn: Contact DIANE JOHNSON at (979)862-4078 WEHNER BLDG. 440 4113 TAMU COLLEGE STATION, TX 778434113 US Email: djohnson@mays.tamu.edu Phone: (979) 862-4078 |
| | B I L L T O |
| | ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362 |

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 4

Reference attached the fully executed Collection and Reporting Services Agreement

Item # 1

Class-Item 920-03

Year One-access to internet based system to collect and report on information related to teaching, research, and service activities

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 1.00 | \$ 12,306.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 12,306.00 |

Item # 2

Class-Item 920-03

Year Two-access to internet based system to collect and report on information related to teaching, research, and service activities

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 8,614.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 8,614.00 |

Item # 3
Class-Item 920-03

Year Three-access to internet based system to collect and report on information related to teaching, research, and service activities

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 9,045.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 9,045.00 |

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 29,965.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER