

AM02 - Texas A&M University

P.O. Date: 3/30/2017

Purchase Order

Purchase Order Number

AM02-17-P048638

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

| | |
|----------------------------|--|
| V E N D O R | Vendor Number: 00116485 Canto Software Inc |
| | 116 New Montgomery St Ste 810 San Francisco, CA 94105 |

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 | TEXAS A&M ATHLETICS Attn: Contact CRYSTAL PETRI at (979)862-5419 KYLE FIELD STADIUM 756 HOUSTON ST 1228 TAMU COLLEGE STATION, TX 778431228 US Email: cpetri2015@tamu.edu Phone: (979) 862-5419 |
| | 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.: AM02-17-B000933

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

Item # 1
Class-Item 209-00

Please see attached Quote.

Requirements:

1. On-site Digital Asset Management Platform (Photos)
- 2
2. Windows Server 2012 R2 supported as a server OS
3. 20 Concurrent User licenses (read-write)
4. 10 Free Client Licenses
5. Unlimited read-only user licenses
6. Secondary server license for redundancy/development
7. Mac OSX and Windows client
8. Web based client
9. Mobile app
10. Advanced integration with Active Directory
11. Ability to assign detailed roles and permissions based on Active Directory groups
12. Ability to share assets to external users via email/link with the ability to set expiration times
13. Ability to allow asset uploads by external users to a web portal
14. API to allow integration with external sites and applications
15. Version control of assets
16. Deduplication capability
17. Advanced Metadata Management and Manipulation
18. Workflow capability
19. Setup and configuration done by vendor
20. Documentation and training from vendor
21. Auto cataloging of new files
22. Unlimited number of assets

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 1.00 | \$ 34,795.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 34,795.00 |

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 34,795.00

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.

APPROVED

By: STEPHEN WOLFE

Email: swolfe3@tamu.edu

Phone#: (979) 845-4570

BUYER

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.