



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

| Purchase Order  |                   |                    |
|---|-------------------|--------------------|
| Purchase Order Date   | PO/Reference No.  | Revision No.       |
| May 4, 2017   | AB0308060         | 0                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>Please contact the Buyer if Buyer contact information is present.<br>Otherwise, contact the Customer. |                   |                    |
| <b>Buyer Contact:</b>   |                   |                    |
| Buyer   | Buyer Email       | Buyer Phone Number |
| sww - Wolfe, Wes  | swolfe3@tamu.edu  | 979.845.2014       |
| <b>Customer Contact:</b>  |                   |                    |
| Name:   | John Owens        |                    |
| Email:  | jaowens@tamu.edu  |                    |
| Phone:  | +1 (979) 458-4916 |                    |

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M’s Department of Procurement Services prior to shipping.

| Supplier Information     |   | Delivery Information           |                       |
|--------------------------|---|--------------------------------|-----------------------|
| Supplier Name            | UNICON INC                                      | <b>Delivery Address</b>        |                       |
| Address                  | 1760 E PESOS RD STE 432<br>GILBERT, AZ 85295 US | Texas A&M University           |                       |
| Phone                    | +1 (480) 558-2434                               | Attn                           | John Owens            |
| Fax                      | +1 (480) 558-2320                               | Admissions & Records Business  |                       |
| FOB / FREIGHT            | Destination                                     | Office                         |                       |
| Pre-Pay & Add            | No  | Koldus Bldg.                   |                       |
| Payment Terms            | 0, Net 30                                       | Suite                          | STE-217-218B          |
| Contract Number - Header | no value  | 400 Joe Routt Blvd             |                       |
| Contract Number - Line   | no value  | 1265 TAMU                      |                       |
| Quote number             |   | College Station, TX 77843-1265 |                       |
|                          |   | United States                  |                       |
|                          |   | <b>Delivery Information</b>    |                       |
|                          |   | Required Delivery Date         |                       |
|                          |   | Ship Via                       | Best Carrier-Best Way |

| Notes to Supplier            |     |   |  |
|------------------------------|-----|---|--|
| <b>Shipping Instructions</b> |     |   |  |
| Note to Supplier             |     | We are transferring the balance from the Old BAM PO P033231 to this new AggieBuy PO. Please reference the new PO for all future invoices, documents, etc. |  |
| <b>PO Clauses</b>            |     |   |  |
| Header                       | 001 | No Collect Freight Charges Accepted   | Neither COD nor "Collect" freight or handling charges will be accepted.  |
|                              | 113 | FOB / FREIGHT   | FOB Destination, Freight Prepaid and Allowed   |
|                              | 242 | Equal Opportunity for Qualified Individuals   | This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. |

| Line No. | Product Description  | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price    |
|----------|--|-------------|------------------|------------|----------|---------------|
| 1 of 1   | Reference Statement of Work Number: SOW 12.0: uPortal Consulting Services; Texas A&M University uPortal consulting to support of uportal development for the Howdy infrastructure. | N/A         | EA               | 175.00 USD | 199.8 EA | 34,965.00 USD |

|   |  |
|---|--|
|   |  |
| Total 34,965.00 USD   |  |
| Billing Information   | Billing Address  |
| To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu.<br>Invoice must include the PO/Reference number shown above. | Texas A&M University<br>Financial Management<br>Operations<br>ATTN: Accounts Payable<br>750 Agronomy Road - Suite 3101<br>6000 TAMU<br>College Station, TX 77843-6000<br>United States |