



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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

| Purchase Order | | |
|---|--------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| May 10, 2018 | AB0365361 | original |
| Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer. | | |
| Buyer Contact: | | |
| Buyer | Buyer Email | Buyer Phone Number |
| sak - King, Susan | sa-king@tamu.edu | 979.845.3888 |
| Customer Contact: | | |
| Name: | Deborah Buford | |
| Email: | BUFORD@TAMHSC.EDU | |
| Phone: | +1 979-436-9230 | |

Order acceptance instructions:

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

| Supplier Information | | Delivery Information | |
|--------------------------|---|-----------------------------|---|
| Supplier Name | EYP INC | Delivery Address | |
| Address | 201 FULLER RD 5TH FL ALBANY, NY 12203 US | TAMUS Member: | 23-Texas A&M Health Science Center (23) |
| Phone | +1 713-852-3647 | Attn: | Debbie Buford |
| FOB / FREIGHT | Destination | Senior VP & COO | |
| Pre-Pay & Add | No | CB1, Bldg #2000 | |
| Payment Terms | 0, Net 30 | Suite | 3100 |
| Contract Number - Header | <i>no value</i> | 8441 Riverside Pkwy | |
| Contract Number - Line | <i>no value</i> | Bryan, TX 77807 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

PO Clauses

There are no clauses associated with this Purchase Order.

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|-------------------------------------|-------------|------------------|-------------------|----------|-------------------|
| 1 of 3 | Work Task 1 - Cost for Programming | na | EA | 195,500.00 USD | 1 EA | 195,500.00 USD |
| 2 of 3 | Work Task 2 - Facilities Assessment | na | EA | 141,000.00 USD | 1 EA | 141,000.00 USD |
| 3 of 3 | Additional Services | na | EA | 9,000.00 USD | 1 EA | 9,000.00 USD |

| | | |
|-------|--|----------------|
| Total | | 345,500.00 USD |
|-------|--|----------------|

| Billing Information | Billing Address |
|--|---|
| <p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M Health Science Center-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77845 United States</p> |