

## AM02 - Texas A&amp;M University

P.O. Date: 11/3/2016

## Purchase Order

Purchase Order Number

AM02-17-P037229

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

V E N D O R	Vendor Number: 00054840
	XOS TECHNOLOGIES DBA XOS DIGITAL
	59 SKYLINE DR STE 1300
	LAKE MARY, FL 327467114

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
B I L L T O	1228 TAMU
	COLLEGE STATION, TX 778431228
	US
	Email: cpetri2015@tamu.edu
S H I P T O	Phone: (979) 862-5419
	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101
	6000 TAMU
B I L L T O	Attn: Email invoices to invoices@tamu.edu
	Attn: Do not mail invoice if sending via email
	College Station, TX 778436000
	USA
S H I P T O	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 # 1

Texas A&M University (Football) agrees to pay for the services outlined in XOS Purchase Agreement dated 10/02/2016 and 10/03/2016. Payment schedule as follows:

(Reference Original Purchase Order AB0285086)

Item # 2

Class-Item 962-58

Thunder Cloud Scout and Thunder Cloud Recruiting Reports, Annual NCAA Subscription

Payment Schedule:

Net 30 - 2016 \$21,489.00

September 1, 2017 - \$25,000.00

September 1, 2018 - \$25,000.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 68,739.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 68,739.00

Item # 3  
Class-Item 962-58

Thunder Cloud Scout - Customization Fee

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 275.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,750.00

Item # 4  
Class-Item 962-58

Thunder Cloud Scout Reporting -

Texas BCS & Bowl Reports Only  
Louisiana BCS & Bowl Reports Only  
Arizona BCS & Bowl Reports Only  
California BCS & Bowl Reports Only  
Lone Star Report - BCS Package  
-XOS Insider Sophomore Report - Region Plus Package (1 selected Region + 9 states)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 16,770.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16,770.00

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 88,259.00

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](mailto:p-winkler@tamu.edu)

Phone#: (979) 845-4556

BUYER