

Revised Purchase Order**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. | Revision Date |
| Jun 8, 2018 | AB0370889 | 1 | Jul 6, 2018 |
| 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 | |
| sww - Wolfe, Wes | swolfe3@tamu.edu | 979.845.2014 | |
| Customer Contact: | | | |
| Name: | | Kevin Gustavus | |
| Email: | | GUS@TAMU.EDU | |
| Phone: | | +1 979-845-4964 | |

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

| Supplier Information | | Delivery Information | |
|--------------------------|--|--------------------------------|------------------------------|
| Supplier Name | DIGITIZE DESIGNS LLC | Delivery Address | |
| Address | 400 BIRNIE ST EXT STE I GREENVILLE, SC 29611 US | TAMUS Member: | 02-Texas A&M University (02) |
| FOB / FREIGHT | Destination | Attn | Kevin Glowacki |
| Pre-Pay & Add | No | Architecture Business Office | |
| Payment Terms | 0, Net 30 | Langford Bldg A | |
| Contract Number - Header | <i>no value</i> | Room | A122 |
| Contract Number - Line | <i>no value</i> | 3137 TAMU | |
| Quote number | | College Station, TX 77843-3137 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | Jun 15, 2018 |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier**Shipping Instructions**

Attachments for supplier

New Quote- Quote_...

Terms and Condio...

PO Clauses

| | | | |
|--------|-----|--------------------|---|
| Header | 001 | No Collect Freight | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | | Charges Accepted | |

| Line No. | Product Description | Catalog No. | Size / | Unit Price | Quantity | Ext. Price |
|----------|---------------------|-------------|--------|------------|----------|------------|
|----------|---------------------|-------------|--------|------------|----------|------------|

| | | | Packaging | | | |
|--------|--|----|-----------|------------------|----------------------|------------------|
| 1 of 2 | Artec Space Spider Educational Package:3D resolution, up to 0.1 mm3D point accuracy, up to 0.05 mmLight source blue LEDData acquisition speed, up to 1,000,000 points/sHxDxW 190 x 140 x 130 mmWeight 0.85 kg / 1.9 lb20 Licenses of Artec Studi | NA | EA | 22,320.00 USD | 1 EA | 22,320.00 USD |
| 2 of 2 | Artec Battery:Artec portable battery. Battery life is 6 hours of continuous scan time. | NA | EA | 850.00 USD | 1 EA | 850.00 USD |
| | | | | Total | 23,170.00 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tam.u.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p> |