

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 |
| Jul 5, 2018 | AB0375981 | 1 | Sep 12, 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: | Loretta Hayes | | |
| Email: | LA-HAYES@TAMU.EDU | | |
| Phone: | +1 979-845-8421 | | |

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 | STATSEEKER PTY LTD | Delivery Address | |
| Address | LEVEL 11/320 ADELAIDE ST BRISBANE QLD 4000, AU | TAMUS Member: | 02-Texas A&M University (02) |
| Phone | +1 866-880-6280 | Attn | Joy Ramsey |
| Fax | +1 866-307-6868 | Information Technology | |
| FOB / FREIGHT | Destination | Teague Bldg | |
| Pre-Pay & Add | No | Room | CS12 |
| Payment Terms | 0, Net 30 | 731 Lamar St | |
| Contract Number - Header | <i>no value</i> | 3363 TAMU | |
| Contract Number - Line | <i>no value</i> | College Station, TX 77843-3363 | |
| Quote number | 3333 | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier**Shipping Instructions**

Note to Supplier

****FOR INVOICING ON OR AFTER SEPTEMBER 1, 2018****

Attachments for supplier

Statseeker (57572...

Terms and Condio...

PO Clauses

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

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TAMU Terms &
Conditions

Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online:
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|------------------|------------------|----------------------|------------------|
| 1 of 1 | Statseeker Annual Support Services - Renewal on the v5 Classic TierTotal Interface Licenses: 200,000. Period of Cover: 1 September 2018 to 31 August 2019 | none | EA | 19,080.00 USD | 1 EA | 19,080.00 USD |
| Total | | | | | 19,080.00 USD | |

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts
 Payable
 Do Not Mail Invoices
 Email invoices to invoices@tamu.edu
 750 Agronomy Road - Suite 3101
 6000 TAMU
 College Station, TX 77843-6000
 United States