



## 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.
<b>Aug 16, 2018</b>	<b>AB0385606</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
Name:	Seth Dorsey	
Email:	SDORSEY@ATHLETICS.TAMU.EDU	
Phone:		

### 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	XOS DIGITAL XOS TECHNOLOGIES DBA	<b>Delivery Address</b>	
Address	59 SKYLINE DR STE 1300 LAKE MARY, FL 32746 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 407-404-5631	Attn	
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	
Contract Number - Header	<i>no value</i>	1228 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1228	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Aug 23, 2018
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Quote.pdf

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 18	XOS ThunderCloud Distribution Service FY19	NA	EA	25,750.00 USD	1 EA	25,750.00 USD
2 of 18	XOS ThunderCloud Distribution Service FY20	NA	EA	25,750.00 USD	1 EA	25,750.00 USD
3 of 18	XOS ThunderCloud Distribution Service FY21	NA	EA	25,750.00 USD	1 EA	25,750.00 USD
4 of 18	Gold XOS Thunder HD Service & Support Package FY19	NA	EA	35,000.00 USD	1 EA	35,000.00 USD
5 of 18	Gold XOS Thunder HD Service & Support Package FY20	NA	EA	35,000.00 USD	1 EA	35,000.00 USD
6 of 18	Gold XOS Thunder HD Service & Support Package FY21	NA	EA	35,000.00 USD	1 EA	35,000.00 USD
7 of 18	XOS Thundercloud Playbook FY19	NA	EA	17,000.00 USD	1 EA	17,000.00 USD
8 of 18	XOS Thundercloud Playbook FY20	NA	EA	17,000.00 USD	1 EA	17,000.00 USD
9 of 18	XOS Thundercloud Playbook FY21	NA	EA	17,000.00 USD	1 EA	17,000.00 USD
10 of 18	Axon Sports Training Module FY19	NA	EA	20,000.00 USD	1 EA	20,000.00 USD
11 of 18	Axon Sports Training Module FY20	NA	EA	20,000.00 USD	1 EA	20,000.00 USD
12 of 18	Axon Sports Training Module FY21	NA	EA	20,000.00 USD	1 EA	20,000.00 USD
13 of 18	XOS ThunderVR Subscription FY19	NA	EA	10,000.00 USD	1 EA	10,000.00 USD
14 of 18	XOS ThunderVR Subscription FY20	NA	EA	10,000.00 USD	1 EA	10,000.00 USD
15 of 18	XOS ThunderVR Subscription FY21	NA	EA	10,000.00 USD	1 EA	10,000.00 USD

16 of 18	XOS ThunderCloud Scout FY19	NA	EA	25,000.00 USD	1 EA	25,000.00 USD
17 of 18	XOS ThunderCloud Scout FY20	NA	EA	25,000.00 USD	1 EA	25,000.00 USD
18 of 18	XOS ThunderCloud Scout FY21	NA	EA	25,000.00 USD	1 EA	25,000.00 USD
				Total	<b>398,250.00 USD</b>	

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&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>