2/18/2019 Fax

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 | |
| Aug 20, 2018 | AB0386368 | 1 | Nov 16, 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: | Darrell Loukanis | |
| Email: | DLOUKANIS@TAML | J.EDU |
| Phone: | +1 979-458-0330 | |

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/

| Sup | plier Information | Del | livery Information |
|--------------------------|--|---------------------------------------|----------------------------------|
| Supplier Name | Trapeze Software/Topaz Technologies/AssetWorks LLC | Delivery Address TAMUS Member: | 02-Texas A&M University (02) |
| Address | 1421 W Wells Branch Pkwy Ste107 | Attn | 02 Texas Activi Offiversity (02) |
| | Pflugerville, TX 78660 US | Comparative Medicine Progra | am |
| FOB / FREIGHT | Destination | Larr Facility | |
| Pre-Pay & Add | No | Room | |
| Payment Terms | 0, Net 30 | 972 Agronomy Rd | |
| Contract Number - Header | no value | 4473 TAMU | |
| Contract Number - Line | no value | College Station, TX 77843-44 | 73 |
| Quote number | | United States | |
| Quote number | | Delivery Information | |
| | | Required Delivery Date | Aug 27, 2018 |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier Shipping Instructions Attachments for supplier TAMU - Maintenanc... PO Clauses Header 001 No Collect Freight Charges Accepted 102 TAMU Terms & 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:

2/18/2019 Fax

 $http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/\ From\ this\ website\ please\ select$ "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 | Annual maintenance renewal for 9/1/18-8/31/19 TOPAZ Elements | none | EA | 34,944.00 USD | 1 EA | 34,944.00 USD |
| | | ı | | · | | • |
| | | | | Total | 34,9 | 44.00 USD |

| Billing Information | Billing Address |
|---|--|
| 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. | 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 |