



GALVESTON CAMPUS.

Sales Tax Exemption

Texas A&M University-Galveston 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 University-Galveston.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

| Purchase Order | | |
|---|----------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Oct 15, 2019 | AB0490171 | 0 |
| 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 |
| mey - Young, Marla | meyoung@tamu.edu | 979.845.2139 |
| Customer Contact: | | |
| Name: | Regina Delao-Daniels | |
| Email: | DANIELSR@TAMUG.EDU | |
| Phone: | +1 409-740-4838 | |

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 | CASPIO INC | Delivery Address | |
| Address | 2953 BUNKER HILL LN STE 201 SANTA CLARA, CA 95054 US | TAMUS Member: | 10-Texas A&M at Galveston (10) |
| FOB / FREIGHT | Destination | Attn | Regina Delao-Daniels |
| Pre-Pay & Add | No | Academic Info Services | |
| Payment Terms | 0, Net 30 | Computer Center Bldg #3007 | |
| Contract Number - Header | no value | Room | |
| Contract Number - Line | no value | 200 Seawolf Pkwy | |
| Quote number | | Galveston, TX 77553 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

PO Clauses

| | | | |
|--------|-----|-------------------------------------|--|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 110 | TAMUG Terms & Conditions | Terms & Conditions - Texas A&M University Galveston -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 Galveston" from the drop-down menu. |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-------------|------------------|-----------------|----------|-----------------|
| 1 of 3 | Additional Data Pages (10) @ 10.50 per DataPage4 November 2019 - 3 November 2020 | pages10 | EA | 1,260.00 USD | 1 EA | 1,260.00 USD |
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|--------|--|----------|----|-----------------|------|----------------------|
| 2 of 3 | Additional Data Pages (50) @ \$450 per block of 50 DataPages4 November 2019 - 3 November 2020 | pages 50 | EA | 5,400.00 USD | 1 EA | 5,400.00 USD |
| 3 of 3 | Caspio Bridge Platform Compliance Professional Plan4 November 2019 - 3 November 2020This includes discount. See invoice | bridge | EA | 9,600.00 USD | 1 EA | 9,600.00 USD |
| Total | | | | | | 16,260.00 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M University Galveston-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspay@tamug.edu P.O. Box 1675 Galveston, TX 77553 United States</p> |