P.O. Date: 2/23/2016

AM02 - Texas A&M University

Purchase Order

Purchase Order Number

AM02-16-P014555

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Vendor Number: 00092202 HV Technologies Inc 8526 Virginia Meadows Dr Manassas, VA 20109 D O R

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

CHEMICAL ENGINEERING DEPT Attn: Contact SYBIL POPHAM at (979)845-3804, e-mail POPHAM@TAMU.EDU JACK E. BROWN BLDG. 1M2 Ρ 3122 TAMU COLLEGE STATION, TX 778433122 Email: chenbusiness@mail.che.tamu.edu Phone: (979) 845-6052 ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 В 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362 0

Payment Terms: Net 30 Shipping Terms: FOB Origin Freight Terms: Prepaid and Add

Delivery Calendar Day(s) A.R.O.: 98

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: AM02-16-B000165

Item # 1

Class-Item 490-43

Prana Amplifiers all feature the below qualities:

- Class A Linear Design
- 100% mismatch capability without damage
- Will continue to deliver power into the load under any mismatch conditions to get testing done
- Excellent history of delivering only the highest quality amps
- Fully Serviced and Supported by HVT for all of N. America
- 3 Year Warranty standard
- Modular building block design
- Can be upgraded to higher power at anytime
- Configured for your needs, RF connector type and location are per your requirements
- Full turnkey systems with Integration and Training available
- Available Matched Accessories: Antennas, CDNs, BCls, LISNs, Signal Generators, ?GN 500 D Version 500 Watts Nominal, 100kHz ? 200MHz Solid State Class A Amplifier. w/ Display, Digital Control, and IEEE 488 GPIB (PRICE INCLUDES A 5% DISCOUNT)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 26,101.25	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 26,101.25

LN/FY/Account Code 1/16/02-CHEN-BLANK-292094-20000-8422----842215-N-AA-CD- \$ 26,101.25

Dollar Amount

TAX: \$ 0.00 FREIGHT: \$ 0.00 TOTAL: \$ 26.101.25

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER