AM02 - Texas A&M University  

Purchase Order

Vendor Number: 00091693  
Internet2  
100 Oakbrook Dr Ste 300  
Ann Arbor, MI 48104

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

Show this number on all packages, invoices and shipping papers.

P.O. Date: 10/31/2016

Purchase Order Number
AM02-17-P036691

INFORMATION TECHNOLOGY  
Attn: Contact Tom Golson (49759) at (979)847-7334  
TEAGUE BLDG.  
Room 105X  
731 LAMAR ST.  
3363 TAMU  
COLLEGE STATION, TX 778433363  
US  
Email: tamu-it-bam@tamu.edu  
Phone: (979) 845-4211

ATTN: FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
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

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

Item # 1  
Class-Item 208-39

DocuSign electronic signature Internet2 - licensing/subscription for DocuSign Electronic Signature Software for Texas A&M University System including Agency Users. (see attached Internet2 Net + Service Schedule). Term: Starts 10/1/16 - 9/30/17

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$ 102,564.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 102,564.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code  
1/17/02-CSCN-BLANK-270300-10072-5521----881001-N-IT-Cl--L--  
Dollar Amount  
$ 102,564.00

Item # 2  
Class-Item 208-39

Support Term 10/1/16 - 9/31/17
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$11,396.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
<td>$11,396.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code
2/17/02-CSCN-BLANK-270300-10072-5521----N-IT-CI--L--

Dollar Amount
$11,396.00

TAX: $0.00
FREIGHT: $0.00
TOTAL: $113,960.00

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.

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.

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