AM02 - Texas A&M University

Vendor Number: 00025740
Adjacent Technologies Inc
10415 Morado Circle
Bldg 1 Ste 120
Austin, TX 78759

Purchase Order

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

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Item # 2
Quote: TAMU11.04.16

| Item # 1 | Class-Item 920-45 |

Kofax software maintenance & support renewal Dates: 1/1/2017 - 12/31/2017

| Item # 2 | Kofax software maintenance & support renewal |

<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>$ 23,985.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
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</tr>
</tbody>
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Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.: 

Item # 1

Class-Item 920-45

Kofax software maintenance & support renewal Dates: 1/1/2017 - 12/31/2017

| Item # 2 | Kofax software maintenance & support renewal |

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

| Item # 2 | Kofax software maintenance & support renewal |

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<th>LN/FY/Account Code</th>
<th>Dollar Amount</th>
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<td>1/17/02-EDPS-BLANK-216010-00000-5521-----N-FN-IT--L--</td>
<td>$ 23,985.00</td>
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</tbody>
</table>
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.

APPROVED
By: STEPHEN WOLFE
Email: swolfe3@tamu.edu
Phone#: (979) 845-4570
BUYER