AM02 - Texas A&M University

Purchase Order

Vendor Number: 00000597
Avinext
1400 University Dr. E.
College Station, TX 77840

RECREATIONAL SPORTS DEPT.
Attn: Contact TRACY FIELDS at (979)862-3317
STUDENT RECREATION CTR
202
4250 TAMU
COLLEGE STATION, TX 778434250
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

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

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

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>SHIPTO</th>
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<tbody>
<tr>
<td>VENDOR</td>
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Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.: [ ]

<table>
<thead>
<tr>
<th>Item #</th>
<th>Reference TAMU Master Order #AM02-16-P016040</th>
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<tr>
<td>Item # 5</td>
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Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

<table>
<thead>
<tr>
<th>Item # 1</th>
<th>Class-Item 990-50</th>
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<tbody>
<tr>
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<td>Class-Item 990-50</td>
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580176- Cameras for renovation at Rec Center- Indoor/Outdoor/Gym cameras
Quote 148531
See attached specs for camera locations
Include Installation & commissioning of video surveillance system. Cameras to be installed on customers property according to pre-planned phases and drawings submitted and approved by customer.
Included statement of Work with site information
TXPSB # B13706
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<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>
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<th>Dollar Amount</th>
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Item # 2
Class-Item 990-50
580176- Indoor Cameras
part 0465-001 description P3354 6MM INDOOR FIXED DOME
XPETDL Milestone Systems XProtect Expert Device License
YXPETDL Milestone Systems One year Care Plus for XProtect Expert Device License
LSD32DBBNL300 32GB LEXAR SDHC C10 300X BL NL
04127 C2G 1FT CAT6 NON-BOOTED UNSHIELDED (UTP) NETWORK PATCH CABLE - GREEN
5502-401 MOUNTING PLATE FOR AXIS P33
SER100045 Lead Security Technician

<table>
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Item # 3
Class-Item 990-50
580176- Gym Cameras
0406-001 P3367-V H.264 NETWORK CAMERA INDOOR 5MP DOME
XPETDL Milestone Systems XProtect Expert Device License
YXPETDL Milestone Systems One year Care Plus for XProtect Expert Device License
LSD64DBBNL300 LEXAR SDXC 64GB C10 BL NL
04127 C2G 1FT CAT6 NON-BOOTED UNSHIELDED (UTP) NETWORK PATCH CABLE - GREEN
5502-401 MOUNTING PLATE FOR AXIS P33
SER100045 (3) Lead Security Technician

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Item # 4
Class-Item 990-50
580176- Outdoor Cameras
0482-001 P3364-VE 6MM OUTDOOR VANDAL FIXED DOME
XPETDL Milestone Systems XProtect Expert Device License
YXPETDL Milestone Systems One year Care Plus for XProtect Expert Device License
LSD32DBBNL300 32GB LEXAR SDHC C10 300X BL NL
04127 C2G 1FT CAT6 NON-BOOTED UNSHIELDED (UTP) NETWORK PATCH CABLE - GREEN
SER100045 (3) Lead Security Technician
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**LN/FY/Account Code**
4/17/02-RSPO-BLANK-808820-00000-5670----N-SS-AD--L--

**Dollar Amount**
$ 14,905.00

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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.

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**APPROVED**
By: Clyde Oberg
Email: co@tamu.edu
Phone#: (979) 845-1042

BUYER