AM02 - Texas A&M University

Purchase Order

Vendor Number: 00115844
BRL Test Inc
624 Douglas Ave Ste 1406
Altamonte Springs, FL 32714

Purchase Order Number
AM02-17-P046439

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

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

AM02 - Texas A&M University

P.O. Date: 2/27/2017

PLEASE LOGIN TO BUY A&M TO RETRIEVE ATTACHMENTS ASSOCIATED WITH THE PURCHASE ORDER.

Solicitation (Bid) No.: AM02-17-B000906

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 10

Item # 1
Class-Item 545-41

Reference No. 117132
Keysight - N5230A opt 080/245/P04/F20 4 Port Network Analyzer, 300 KHz - 20 GHz

To Include "" FREE CALIBRATION & CERT. - FREE SHIPPING and A 1 YEAR WARRANTY, PARTS AND LABOR

<table>
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<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>
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<td>1.00</td>
<td>$ 29,900.00</td>
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LN/FY/Account Code
| 1/17/02-ENTC-BLANK-292089-20000-8425-----842504-N-AA-CD-EN-S-- | Dollar Amount | $ 25,146.32 |
| 1/17/28-ENTC-BLANK-234497-00000-8425-----842504-N-DS-DS--L-- |             | $ 4,928.68   |

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

J. R. THOMPSON HALL
120
3367 TAMU
COLLEGE STATION, TX 778433367
US
Email: fgreenwade@tamu.edu
Phone: (979) 845-5927

BRIEF DESCRIPTION

Keysight - N5230A opt 080/245/P04/F20 4 Port Network Analyzer, 300 KHz - 20 GHz
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.

TAX: $0.00
FREIGHT: $175.00
TOTAL: $30,075.00

APPROVED
By: Angel Constancio
Email: agc@tamu.edu
Phone#: (979) 845-3847

BUYER