Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M’s Department of Procurement Services prior to shipping.

<table>
<thead>
<tr>
<th>Supplier Information</th>
<th>Delivery Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Name</td>
<td>Delivery Address</td>
</tr>
<tr>
<td>CTWP LEASING HAYDAY INC DBA</td>
<td>Texas A&amp;M University</td>
</tr>
<tr>
<td>PO BOX 6434</td>
<td>Attn: Terry Williams</td>
</tr>
<tr>
<td>CAROL STREAM, IL 601976434 US</td>
<td>PUBLIC POLICY RESEARCH INSTITUTE</td>
</tr>
<tr>
<td>FOB / FREIGHT Destination</td>
<td>METRO CENTER BLDG</td>
</tr>
<tr>
<td>Pre-Pay &amp; Add No</td>
<td>STE 150</td>
</tr>
<tr>
<td>Payment Terms 0, Net 30</td>
<td>3833 TEXAS AVE. SOUTH</td>
</tr>
<tr>
<td>Contract Number - Header DIR-TSO-3101</td>
<td>BRYAN, TX 77802</td>
</tr>
<tr>
<td>Contract Number - Line no value</td>
<td>United States</td>
</tr>
<tr>
<td>Quote number</td>
<td>Delivery Information Required Delivery Date</td>
</tr>
<tr>
<td></td>
<td>Ship Via Best Carrier-Best Way</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Notes to Supplier

Shipping Instructions
Attachments for supplier

1-Letterhead-New .. (.85k)
CTWP Attachment A.. (1.99k)

PO Clauses

<table>
<thead>
<tr>
<th>Header</th>
<th>001</th>
<th>No Collect Freight Charges Accepted</th>
</tr>
</thead>
<tbody>
<tr>
<td>113</td>
<td>FOB / FREIGHT</td>
<td>FOB Destination, Freight Prepaid and Allowed</td>
</tr>
<tr>
<td>242</td>
<td>Equal Opportunity for Qualified Individuals</td>
<td>This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and</td>
</tr>
</tbody>
</table>
prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 5</td>
<td>(FY17) Canon ImageRUNNER Advance C7570i Copier. See Attachment A for details and features.</td>
<td>n/a</td>
<td>MON</td>
<td>1,092.00 USD</td>
<td>6 MON</td>
<td>6,552.00 USD</td>
</tr>
<tr>
<td>2 of 5</td>
<td>(FY18) Canon ImageRUNNER Advance C7570i Copier. See Attachment A for details and features.</td>
<td>N/A</td>
<td>MON</td>
<td>1,092.00 USD</td>
<td>12 MON</td>
<td>13,104.00 USD</td>
</tr>
<tr>
<td>3 of 5</td>
<td>(FY19) Canon ImageRUNNER Advance C7570i Copier. See Attachment A for details and features.</td>
<td>N/A</td>
<td>MON</td>
<td>1,092.00 USD</td>
<td>12 MON</td>
<td>13,104.00 USD</td>
</tr>
<tr>
<td>4 of 5</td>
<td>(FY20) Canon ImageRUNNER Advance C7570i Copier. See Attachment A for details and features.</td>
<td>N/A</td>
<td>MON</td>
<td>1,092.00 USD</td>
<td>12 MON</td>
<td>13,104.00 USD</td>
</tr>
<tr>
<td>5 of 5</td>
<td>(FY21) Canon ImageRUNNER Advance C7570i Copier. See Attachment A for details and features.</td>
<td>N/A</td>
<td>MON</td>
<td>1,092.00 USD</td>
<td>6 MON</td>
<td>6,552.00 USD</td>
</tr>
</tbody>
</table>

Total: 52,416.00 USD

Billing Information

To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University
Financial Management Operations
ATTN: Accounts Payable
750 Agronomy Road - Suite 3491
6600 TAMU
College Station, TX 77843-6600
United States

*NOTE: Please add this purchase order to our consolidated master invoice.*
Attachment A

This purchase order shall constitute a schedule for purposes of that certain Master Image Management Agreement dated as of March 1, 2017 (the “Master Agreement”) between Texas A&M University (“Customer”) and CTWP Leasing, the terms and conditions of which are incorporated herein by reference, and evidences Customer’s agreement to rent the equipment described herein pursuant to the terms of this Purchase Order and the Master Agreement. This purchase order is binding on Customer as of the date of issuance and cannot be cancelled, unless otherwise provided by the terms of the Master Agreement.

Rental Period: 48 months

Monthly Base Payment: $1092.00

Utilizing Contract: DIR-TSO-3101

Canon ImageRUNNER Advance C7570i copier to include the following:

- 70 Pages per minute Black & White and Color
- Single Pass Document Feeder
- Automatic Two Sided Copies
- Four Drawer Paper Feed System
- Large Capacity Paper Deck
- Booklet Stapling Finisher
- Folding Unit
- Incorporates GREEN Technology

Configured as:
- Network Color Printer
- Network Color Scan to Email and File
- Scan to/Print from USB

Includes 240,000 Black & White impressions/prints; annually

- No Overages on Black & White impressions

Includes 6,000 Color impressions/prints; quarterly
- Overages from 6,001+ to be billed at $0.045 per impression; billed quarterly

Includes service, parts, labor, drum, toner and staples

As stated in the solicitation document, Texas A&M cannot execute a tax-exempt bond form (IRS Form 8038GC) as it would violate our bonding rules.
February 23, 2017

CTWP
3730 Franklin Ave.
Waco, TX 76710

To Whom It May Concern:

Please cancel the following copier and service contact on the purchase order number listed below. Dept. no longer requires this service. Please let this letter serve as our 30 day notice of cancellation.

- **Purchase Order:** AB0198458 OR AM02-16-P014985
- **Serial Number:** LVX01410
- **Location:** Metro Centre, 3833 S. Texas Ave., Bryan, TX 77802
- **Reason for Cancellation:** Dept. no longer requires this service.
- **Effective Date:** March 23, 2017

Please contact Terry Williams at 979-862-1602 for any further additional information that you may require. Thank you for your attention to this matter.