AM23 - Texas A&M University
Health Science
Purchase Order

Vendor Number: 00001815
Texas A&M University

Accounts Receivable
6000 TAMU
College Station, TX 77843-6000

Purchase Order
AM23-17-P032591

P.O. Date: 9/21/2016

Buford, Deborah
Attn: Contact CAROLE CADDLE at (979)436-9231
200 TECHNOLOGY WAY STE 2079
College Station, TX 77845-3424
US
Email: buford@tamhscedu
Phone: (979) 436-9201

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

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

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

Item # 1
Class-Item 917-31

Library MOU - 2016-2017, 23 HSC LIBRARY SERVICES CONTRACT/TAMU

<table>
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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>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$ 750,666.00</td>
<td>EA</td>
<td>0.00 %</td>
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LN/FY/Account Code       Dollar Amount
1/17/23-4110-BLANK-120001-00000-5661-----N-FA-HS-FI-S-- $ 400,666.00
1/17/23-4110-BLANK-220520-00000-5661-----N-FA-HS-FI-L-- $ 350,000.00
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.

APPROVED
By: SUSAN WARREN
Email: swarren@tamhsc.edu
Phone#: (979) 436-9220
BUYER