PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

VENDOR

******1210
SOLID BORDER INC
1806 TURNHILL
SAN ANTONIO, TX 78248

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
SECURITY OPERATIONS CENTER
DONALD L HOUSTON CENTER
BLDG 1603
200 DISCOVERY DRIVE STE 120
COLLEGE STATION TX 77843

SHIPTO:

TEXAS A&M HEALTH SCIENCE CTR
SECURITY OPERATIONS CENTER
DONALD L HOUSTON CENTER
BLDG 1603
200 DISCOVERY DRIVE STE 120
COLLEGE STATION TX 77843

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HERIN MUST BE APPROVED BY
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MX104 PROMOTIONAL BUNDLE, 2X10GE, 2MIC SLOTS, AC MX104-40G-AC-BNDL</td>
<td>1</td>
<td>EA</td>
<td>15,800.00</td>
<td>15,800.00</td>
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<td>2</td>
<td>CBL-PWR-C1SM-HITEMP-US</td>
<td>2</td>
<td>EA</td>
<td>36.00</td>
<td>72.00</td>
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<td>3</td>
<td>MIC-3D-2XGFXXP 2X10G MIC FOR MX, REQUIRES OPTICS SOLD SEPARATELY</td>
<td>1</td>
<td>EA</td>
<td>5,000.00</td>
<td>5,000.00</td>
</tr>
<tr>
<td>4</td>
<td>SVC-ND-MX104-40B JUNIPER CARE NEXT DAY SUPPORT FOR MX104-40G-AC-BNDL AND MX104-406-DC-BNDL</td>
<td>1</td>
<td>EA</td>
<td>1,678.75</td>
<td>1,678.75</td>
</tr>
</tbody>
</table>

TOTAL 22,550.75

SAX

F.O.B: DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.399(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Purchasing Agent For:
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

[Signature]

Order Date 03/20/2017
PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

FILE

Order Date
03/20/2017

Page 02

VENDOR

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1806 TURNMILL
SAN ANTONIO, TX 78248

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DONALD L HOUSTON CENTER
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COLLEGE STATION TX 77843

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item | Description | Quantity | UOM | Unit Price | Ext Price
--- | --- | --- | --- | --- | ---

VENDOR REF: DAVID WILLIAMS
PHONE: 210-492-8125
Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.

CC | FY | ACCOUNT NO. | DEPT. | | |
--- | --- | --- | --- | --- | ---
23 | 2017 | 280180-00000-8435 | 4300 | | |
23 | 2017 | 280180-00000-4090 | 4300 | | |
23 | 2017 | 280180-00000-5536 | 4300 | | |

DOCUMENT DATE: 03/20/2017
DEPT. CONTACT: CRYSTAL KING
PHONE NO.: 000-436-0910
PCC CD: 9
TYPE FUND: S TYPE ORDER: HIED

SAX

FOB: DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.3094, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

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PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER