AM02 - Texas A&M University

Purchase Order

Vendor Number: 00065167
ECHO360 Inc
11955 Freedom Dr Ste 700
Reston, VA 20190

Purchase Order Number
AM02-16-P023459

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

PETROLEUM ENGINEERING DEPT.
Attn: Contact JOHN WINKLER at (979)845-2256; Email: jawink@tamu.edu
J.C. RICHARDSON BLDG.
401E
3116 TAMU
COLLEGE STATION, TX 778433116
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

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

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

Item # 2
Reference Quote Dated June 1, 2016
Agreement Period: July 1, 2016 through June 30, 2017

echo annual license renewal

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>208-80</td>
<td>echo annual license renewal</td>
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</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<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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<tbody>
<tr>
<td>1</td>
<td>208-80</td>
<td>1.00</td>
<td>$42,750.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
<td>$42,750.00</td>
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<table>
<thead>
<tr>
<th>LN/FY/Account Code</th>
<th>Dollar Amount</th>
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<tbody>
<tr>
<td>1/16/02-PETE-BLANK-239016-00000-5761-----N-AA-CD-EN-L--</td>
<td>$20,000.00</td>
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</table>

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

The Terms and Conditions of the State shall prevail.

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.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

TOTAL: $ 42,750.00
TAX: $ 0.00
FREIGHT: $ 0.00

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

BUYER