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

04/07/2017

VENDOR

P700064

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
RANGEL COLLEGE OF PHARMACY
159 REYNOLDS MEDICAL BLDG
MS 1114
COLLEGE STATION TX 77843

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
RANGEL COLLEGE OF PHARMACY
159 REYNOLDS MEDICAL BLDG
MS 1114
COLLEGE STATION TX 77843

VENDOR

******5281
THE PERSONAL COMPUTER STORE INC
1400 UNIVERSITY DR
800-946-9727 PH
979-266-1017 FX
COLLEGE STATION, TX 77840

HSP - M - $

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN 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>FURNITURE, DISPLAYS AND ALL OTHER ITEMS TO MAKE THE TABLE ADDON THE SAME AS THE PREVIOUS 5 TABLES LOCATED IN ROOM 214. DUAL 35&quot; MONITORS, ONE CAMERA FOR VIEWING STUDENTS, SPEAKER ABOVE THE TABLE, GOOSENECK MICROPHONE FOR STUDENTS, TABLETOP CONTROL PANEL, UPDATE PROGRAMMING FOR THIS ADDITIONAL TABLE, NEW TABLE AND DISPLAY MOUNTS WITH RACK INSTALLED UNDER TABLE,</td>
<td>1</td>
<td>LOT</td>
<td>26,160.740</td>
<td>26,160.74</td>
</tr>
<tr>
<td>2</td>
<td>Additional labor for completion of project Quote # 172098</td>
<td>1</td>
<td>LOT</td>
<td>2,625.000</td>
<td>2,625.00</td>
</tr>
</tbody>
</table>

SAK

FOB: 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 Exclus Tax

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from Texas under Texas Tax Code, Section 151.309(c), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or supplier 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.

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.

Randy Miller

PURCHASING AGENT FOR

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

CHANGE ORDER 04/07/2017

USER REF: 220420-03520

PAYMENT TERMS: NET 30

THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.

BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF

IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.

REF: QUOTE # 171209
REF: TAMU MUNLTT MEDIA CNT AM02-16-P016040

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**VENDOR**

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<td>VENDOR QUOTE: 171209</td>
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</tr>
<tr>
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<td>VENDOR REF: LANCE RICHARDS</td>
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**TOTAL**

28,785.74

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**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(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.

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**SAK**

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**ORDER DATE:** 04/07/2017

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

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**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

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**Include PO number on all Correspondence and packages**

P700064

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**VENDOR GUARANTEES**

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

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**Any Exception to Pricing or Description Contained Herein Must Be Approved by Hub & Procurement Services Prior to Shipping.**