## PURCHASE ORDER

### VENDOR

**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

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#### VENDOR GUARANTEES

**MERCHANTISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS OF THE BID INVITATION.**

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#### VENDOR

******9351

BUCKEYE TECHNOLOGY SOLUTIONS

DBA CCS PRESENTATION SYSTEMS

12841 JONES RD STE 235

HOUSTON, TX 77070

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

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#### INVOICE (IN DUPLICATE) TO AGENCY BELOW

**TEXAS A&M HEALTH SCIENCE CTR**

OFC OF INFORMATION TECHNOLOGY

400 HARVEY MITCHELL PKWY S

STE 400

COLLEGE STATION, TX 77845

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#### SHIP TO:

**TEXAS A&M HEALTH SCIENCE CTR**

OFC OF INFORMATION TECHNOLOGY

400 HARVEY MITCHELL PKWY S

STE 400

COLLEGE STATION, TX 77845

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

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

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<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
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</thead>
<tbody>
<tr>
<td>01</td>
<td>TESIAPORTE AVB VI BTAPM POTE AVB VI: DSP FIXED I/O SERVER WITH 12 ANALOGS INPUTS 8 ANALOG OUTPUTS, 8 CHANNELS</td>
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<td>EA</td>
<td>2,466.00</td>
<td>2,466.00</td>
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<td>2,688.00</td>
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<td>various cables, mounts, other non inventoriable items</td>
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<td>LOT</td>
<td>21,492.00</td>
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**FOB:** DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

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**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, and if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increased price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

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**The State of Texas is exempt from all Federal Excise Taxes**

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(b) 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 Texas. The Terms and Conditions of the State of Texas shall prevail.

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

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

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**PURCHASING AGENT FOR**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

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**Terms:**

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**Raymond Milliken**

Purchasing Agent for

The Texas A&M University System Health Science Center

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## PURCHASE ORDER

THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77843-3424; Phone 979-436-9219, FAX 979-436-0074

**VENDOR**

**TX A&M HEALTH SCIENCE CTR**
OPC OF INFORMATION TECHNOLOGY
400 HARVEY MITCHELL Pkwy S
STE 400
COLLEGE STATION TX 77845

**SHIP TO:**

**VENDOR QUOTE: 201611062**
**VENDOR REF: BEN PICKREL**
**PHONE: 713-892-5850**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
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<tr>
<td>6</td>
<td>INSTALLATION, TRAVEL PER DIEM., PROJECT MANAGEMENT</td>
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<td>LOT</td>
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<td>9</td>
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**TOTAL**

89,972.00

**VENDOR**

**FIXME**

8351
BUCKEYE TECHNOLOGY SOLUTIONS
DBA CCS PRESENTATION SYSTEMS
12841 JONES RD STE 235
HOUSTON, TX 77070

**ACCOUNT NUMBER**

P700088

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

**TERMS:**

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

**FOB:**

DESTINATION FRT INCLUDED

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**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 exclosures permitted without prior approval.

**STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.109(a), 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.

**INVOICE DUE DATE:**

05/10/2017

**Purchasing Agent:**

 cruise@aggie.tamu.edu

**Signature:**

KIM HALL

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