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

* * * * * 5281
THE PERSONAL COMPUTER STORE INC
1400 UNIVERSITY DR
800-946-9727 PH
979-268-1017 FX
COLLEGE STATION, TX 77840
HSP - M - $

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

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

INVOICE (IN DUPLICATE) TO AGENCY BELOW

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

SHIP TO:

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

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

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>CSE-200 CLICKSHARE 200 COMPLETE STARTING PKG</td>
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<td>1,487.50</td>
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<tr>
<td>2</td>
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<td>DM-MD8X8 CRESTRON DM-MD8X8 DIGITAL MEDIA SWITCHER</td>
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<td>EA</td>
<td>3,010.00</td>
<td>3,010.00</td>
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</tbody>
</table>

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 Excise Taxes
STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(b), recollection of tangible personal property described in this numbered order, purchased from contractor and shipped to above, as the 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 BILL, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

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

Terms:

This order is not valid unless signed by the purchasing agent.

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

Order Date
04/12/2017

Page 01
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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

Order Date 04/12/2017

VENDOR

Include PO number on all Correspondence and packages

P700092

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STE 400
COLLEGE STATION TX 77845

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<th>Unit Price</th>
<th>Ext Price</th>
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<tbody>
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</tbody>
</table>

SAK

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SAK

PURCHASING AGENT FOR

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER