## TEXAS A&M UNIVERSITY

**College Station, TX 77843-1477**

**PURCHASE ORDER**

**P700124**

**VENDOR:**

**In polymorph**

**PLEASE NOTE:**

- **Invoice To:**
  - TEXAS A&M UNIVERSITY
  - TEXAS A&M UNIVERSITY @ QATAR
  - C/O QATAR FOUNDATION
  - EDUCATION CITY
  - P. O. BOX 23874
  - DOHA 00000

- **Ship To:**
  - TEXAS A&M UNIVERSITY
  - TEXAS A&M UNIVERSITY AT QATAR
  - C/O QATAR FOUNDATION
  - EDUCATION CITY
  - DOHA, QATAR 00000

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF 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>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Umbrella Insights Subscription License, Mfg. Part #ODNS-Insights-LYR-500-999</td>
<td>950</td>
<td>EA</td>
<td>23.960</td>
<td>22,762.00</td>
</tr>
</tbody>
</table>

**FOB:** NOT SPECIFIED

Texas A&M University 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 reason 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. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

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 Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.

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.

06/30/2018

Pattlic Miller

Purchasing Agent for TEXAS A&M UNIVERSITY
Phone: 979-845-4570
TEXAS A&M UNIVERSITY
College Station, TX 77843-1477
PURCHASE ORDER

Order Date: 06/01/2017
Page: 02

INCLUDE F.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700124

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.

Vendor:

******1103
CDW GOVERNMENT INC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061

UNK - U - L

Invoice To:

TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY @ QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
P. O. BOX 23874
DOHA 00000

Ship To:

TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY AT QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
DOHA, QATAR 00000

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

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

<table>
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<tr>
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<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cancellation</td>
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<tr>
<td></td>
<td>Texas A&amp;M University reserves the right to immediate cancellation due to non-performance.</td>
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<tr>
<td></td>
<td>Texas A&amp;M University reserves the right to cancellation with thirty (30) days written notice.</td>
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<td></td>
<td>Texas A&amp;M University reserves the right to cancellation without penalty, either in whole or in part, if funds are not appropriated.</td>
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<td>In the event of cancellation, a prorated reimbursement for remaining service that was prepaid will be due back to TAMU - Qatar.</td>
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TOTAL 22,762.00

VENDOR REP: TIM REBOLETTI
PHONE: 877-256-8875

FOB: NOT SPECIFIED

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER – If the vendor fails to deliver the 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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

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 Chapter 30, Title 122A, Revised Civil Statutes of Texas, 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.

Terms:

N 30

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.
06/30/2018

Purchasing Agent for TEXAS A&M UNIVERSITY
Phone: 979-845-4570