**Vendor Number:** 00093213  
**Frontier Security LLC**  
**1041 Byers Rd**  
**Miamisburg, OH 45342**

**Purchase Order**

**Purchase Order Number**

AM02-16-P017160

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

**TELECOMMUNICATIONS-RECEIVING WAREHOUSE**  
**Attn:** Contact Rick Nace (48195) at (979)845-8421  
**INFORMATION TECHNOLOGY**  
**SUITE 116**  
**1501 TEXAS AVENUE SOUTH**  
**1174 TAMU**  
**COLLEGE STATION, TX 778401174**  
**US**  
**Email:** tamu-it-bam@tamu.edu  
**Phone:** (979) 845-4211

**ATTN:** FMO Accounts Payable  
**750 Agronomy Road - Suite 3101**  
**6000 TAMU**  
**Attn:** Email invoices to invoices@tamu.edu  
**Attn:** Do not mail invoice if sending via email College Station, TX 778430000  
**USA**  
**Email:** invoices@tamu.edu  
**Phone:** (979) 845-8362

**INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.**

**Solicitation (Bid) No.:**

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

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

<table>
<thead>
<tr>
<th>Item # 1</th>
<th>Class-Item 725-55</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REFERENCE CONTRACT #C4100407 --- Additional RCM Board for RDP, w/connectors and resistors, #04-139998</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Class-Item 725-55</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Quantity</strong></td>
<td><strong>Unit Price</strong></td>
</tr>
<tr>
<td>20.00</td>
<td>$ 642.60</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**  
1/16/02-TCOM-BLANK-270280-30002-5120-----N-FN-CI--L--  
**Dollar Amount**  
$ 12,852.00

<table>
<thead>
<tr>
<th>Item # 2</th>
<th>Class-Item 725-55</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Matrix subsystem Gateway 2 ? designed to mount in RDP, #05-14440</strong></td>
<td></td>
</tr>
</tbody>
</table>
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.

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.

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

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>10.00</td>
<td>$554.40</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
<td>$5,544.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code: 2/16/02-TCOM-BLANK-270280-30002-5120----N-FN-CI--L--

Dollar Amount: $5,544.00

TAX: $0.00
FREIGHT: $0.00
TOTAL: $18,396.00

APPROVED
By: Tonya Laird
Email: tamu-it-bam@tamu.edu
Phone#: (979) 847-7334

BUYER