**Vendor Number: 00025740**  
Adjacent Technologies Inc  
10415 Morado Circle  
Bldg 1 Ste 120  
Austin, TX 78759

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

**FINANCE DIVISION COMPUTING GROUP**  
Attn: Contact Andy Bland at (979)845-2398  
GSC  
STE-3301  
750 AGRONOMY RD  
6000 TAMU  
COLLEGE STATION, TX 778436000  
US  
Email: vpfahelp@tamu.edu  
Phone: (979) 845-2924

**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 778436000  
USA  
Email: invoices@tamu.edu  
Phone: (979) 845-8362

**AM02 - Texas A&M University**  
**Purchase Order**

**P.O. Date:** 3/15/2016  
**Purchase Order Number:** AM02-16-P015965

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

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

---

**Item # 6**

Reference attached Upgrade SOW

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<tr>
<th>Item #</th>
<th>Class-Item 920-46</th>
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<tr>
<td>Software Upgrade for Document Imaging System - Milestone#1 Project Kick Off &amp; Project Plans</td>
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**LN/FY/Account Code**  
1/16/02-EDPS-BLANK-216010-00000-5670-----N-FN-IT--L--  
**Dollar Amount**  
$7,632.00

**Item # 2**  
Class-Item 920-46  
Milestone #2 Patch Development and Production Environments
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**Item # 3**  
Class-Item 920-46  
Milestone #3 Development Environment Migration

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**Item # 4**  
Class-Item 920-46  
Milestone #4 Production Environment Migration

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**Item # 5**  
Class-Item 920-46  
Milestone #5 Production Cutover

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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.

Approved

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

BUYER