**AM02 - Texas A&M University**

**Purchase Order**

**Vendor Number:** 00050985  
**Vendor:** Curvature LLC  
**Address:** 6500 Holister Ave Ste 210  
Santa Barbara, CA 93117

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

| Item #3 | Reference C2000579 / Reference attached Quote # 00476521 |

**Item #1**  
**Class-Item:** 204-64  
**Reference CONTRACT #:** C20000579 --- 10GBASE-LRM SFP+ TRANSCEIVER MODULE FOR MMF AND SMF, 1310- NM WAVELENGTH, LC DUPLEX CONNECTOR, #SFP-10G-LRM

<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>
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<tbody>
<tr>
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<td>$ 340.00</td>
<td>EA</td>
<td>0.00 %</td>
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**LN/FY/Account Code**  
1/16/02-APCI-BLANK-808840-91627-5760-----N-FN-CI--L--  
1/16/02-CSCN-BLANK-270300-03100-5760-----N-FN-CI--L--

<table>
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<th>LN/FY/Account Code</th>
<th>Dollar Amount</th>
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**INFORMATION TECHNOLOGY**  
**Attn:** Contact LORETTA HAYES at (979)845-8421  
**Address:** TEAGUE BLDG. Room 105X  
731 LAMAR ST.  
3363 TAMU  
COLLEGE STATION, TX 778433363  
**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  
Attn: Phone: (979) 845-8362  
College Station, TX 778436000  
USA  
Email: invoices@tamu.edu  
Phone: (979) 845-8362

**P.O. Date:** 2/15/2016  
**Purchase Order Number:** AM02-16-P013583  
**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

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
**Item # 2**  
Class-Item 204-64

**10GBASE-LR SFP MODULE, #SFP-10G-LR**

<table>
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<th>Discount %</th>
<th>Total Discount Amt.</th>
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**LN/FY/Account Code**  
2/16/02-CSCN-BLANK-270300-03100-5760-----N-FN-Cl--L--  
**Dollar Amount**  
$ 34,320.00

**TAX:**  
$ 0.00

**FREIGHT:**  
$ 0.00

**TOTAL:**  
$ 52,000.00

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