Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M’s Department of Procurement Services prior to shipping.

<table>
<thead>
<tr>
<th>Supplier Information</th>
<th>Delivery Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Name</td>
<td>Delivery Address</td>
</tr>
<tr>
<td>HORIZON PERFORMANCE</td>
<td>TAMUS Member:</td>
</tr>
<tr>
<td>8000 REGENCY PARKWAY</td>
<td>02-Texas A&amp;M University (02)</td>
</tr>
<tr>
<td>STE 240 CARY, NC 27518 US</td>
<td>Attn</td>
</tr>
<tr>
<td>Phone</td>
<td>Texas A&amp;M Athletics</td>
</tr>
<tr>
<td>+1 919-674-6644</td>
<td>Kyle Field Stadium</td>
</tr>
<tr>
<td>FOB / FREIGHT</td>
<td>756 Houston St</td>
</tr>
<tr>
<td>Destination</td>
<td>1228 TAMU</td>
</tr>
<tr>
<td>Pre-Pay &amp; Add</td>
<td>College Station, TX 77843-1228</td>
</tr>
<tr>
<td>No</td>
<td>United States</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Required Delivery Date</td>
</tr>
<tr>
<td>0, Net 30</td>
<td>Sep 21, 2017</td>
</tr>
<tr>
<td>Contract Number - Header</td>
<td>Ship Via</td>
</tr>
<tr>
<td>no value</td>
<td>Best Carrier-Best Way</td>
</tr>
<tr>
<td>Contract Number - Line</td>
<td></td>
</tr>
<tr>
<td>no value</td>
<td></td>
</tr>
<tr>
<td>Quote number</td>
<td></td>
</tr>
</tbody>
</table>

Notes to Supplier

Shipping Instructions

Assessment Software as per the attached fully executed agreement for the period of September 1, 2017 through August 31, 2018.

Renewal:

Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties.

Allowable extension increases - 3% each renewal

Attachments for supplier

Horizon Performance

PO Clauses
Neither COD nor “Collect” freight or handling charges will be accepted.

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 1</td>
<td>Customized Holistic Student-Athletic Assessment Software System and Consulting Services as per the attached fully executed agreement.</td>
<td>NA</td>
<td>YR</td>
<td>178,000.00 USD</td>
<td>1 YR</td>
<td>178,000.00 USD</td>
</tr>
</tbody>
</table>

**Total** 178,000.00 USD

**Billing Information**

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the “Billing Address” section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

<table>
<thead>
<tr>
<th><strong>Billing Address</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas A&amp;M University-Accounts Payable</td>
</tr>
<tr>
<td><em><strong>Do Not Mail Invoices</strong></em></td>
</tr>
<tr>
<td>Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></td>
</tr>
<tr>
<td>750 Agronomy Road - Suite 3101</td>
</tr>
<tr>
<td>6000 TAMU</td>
</tr>
<tr>
<td>College Station, TX 77843-6000</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>