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>GT DISTRIBUTORS INC</td>
<td>TAMUS Member: 02-Texas A&amp;M University (02)</td>
</tr>
<tr>
<td>Address</td>
<td>Attn</td>
</tr>
<tr>
<td>2545 BROCKTON DR STE 100 AUSTIN, TX 78758 US</td>
<td>Robert Tountas</td>
</tr>
<tr>
<td>Phone</td>
<td>University Police Dept</td>
</tr>
<tr>
<td>+1 800-282-8310</td>
<td>Room 130</td>
</tr>
<tr>
<td>Fax</td>
<td>1111 Research Pkwy.</td>
</tr>
<tr>
<td>+1 800-480-5845</td>
<td>1231 TAMU</td>
</tr>
<tr>
<td>FOB / FREIGHT</td>
<td>College Station, TX 77845-1231</td>
</tr>
<tr>
<td>Destination</td>
<td>United States</td>
</tr>
<tr>
<td>Pre-Pay &amp; Add</td>
<td>Delivery Information</td>
</tr>
<tr>
<td>Yes</td>
<td>Required Delivery Date</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Ship Via</td>
</tr>
<tr>
<td>0, Net 30</td>
<td>Best Carrier-Best Way</td>
</tr>
<tr>
<td>Contract Number - Header</td>
<td></td>
</tr>
<tr>
<td>TASB Buyboard Contract # 524-17</td>
<td></td>
</tr>
<tr>
<td>Contract Number - Line</td>
<td>No value</td>
</tr>
<tr>
<td>Quote number</td>
<td>QTE0071047</td>
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</tbody>
</table>

Notes to Supplier

Utilizing Buyboard Contract # 524-17. Referencing attached quote # QTE0071047.

Attachments for supplier

TX AM Rock River ...

PO Clauses

<table>
<thead>
<tr>
<th>Header</th>
<th>No Collect Freight Charges Accepted</th>
<th>Neither COD nor &quot;Collect&quot; freight or handling charges will be accepted.</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td></td>
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<tr>
<td>114</td>
<td>FOB-DEST/FRT-PP&amp;ADD</td>
<td>FOB Destination, Freight Prepaid and Added</td>
</tr>
<tr>
<td>Line No.</td>
<td>Product Description</td>
<td>Catalog No.</td>
</tr>
<tr>
<td>---------</td>
<td>-------------------------------------------------------------------------------------</td>
<td>-------------</td>
</tr>
<tr>
<td>1 of 7</td>
<td>Rock River LAR-15 UTE Carbine 5.56mm 16&quot; BBL. Please Add To Rifle: HoguePistol Grip, Ambi Safety Lever,&amp; A2 Flashhider.</td>
<td>RRA-882600*</td>
</tr>
<tr>
<td>2 of 7</td>
<td>Aimpoint Patrol Rifle Sight</td>
<td>AP-12841</td>
</tr>
<tr>
<td>3 of 7</td>
<td>Streamlight TLR-1 HL Long Gun Kit 800 Lumens</td>
<td>STL-69262</td>
</tr>
<tr>
<td>4 of 7</td>
<td>US Peacekeeper Rapid Assault Tactical Case 36&quot;</td>
<td>USP-P30036</td>
</tr>
<tr>
<td>5 of 7</td>
<td>Viking Tactics Sling Black</td>
<td>VTAC-MKL</td>
</tr>
<tr>
<td>6 of 7</td>
<td>ENGRAVE GUNS - Agency will use the same engravingthat is applied to Glock 22 pistols.</td>
<td>ENGRAVING FEE*</td>
</tr>
<tr>
<td>7 of 7</td>
<td>Freight</td>
<td>Freight</td>
</tr>
</tbody>
</table>

Total 15,611.35 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.

**Billing Address**

Texas A&M University-
Accounts Payable

***Do Not Mail Invoices***

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States