Revised Purchase Order

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.

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>PO/Reference No.</th>
<th>Revision No.</th>
<th>Revision Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nov 17, 2017</td>
<td>AB0336701</td>
<td>1</td>
<td>Dec 21, 2017</td>
</tr>
</tbody>
</table>

If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Buyer Email</th>
<th>Buyer Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>sww  - Wolfe, Wes</td>
<td><a href="mailto:swolfe3@tamu.edu">swolfe3@tamu.edu</a></td>
<td>979.845.2014</td>
</tr>
</tbody>
</table>

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.

### Supplier Information
- **Supplier Name:** LASERFICHE COMPU LINK MANAGEMENT CTR DBA
- **Address:** 3545 LONG BE ACH BLVD STE 110 LONG BEACH, CA 90807 US
- **Phone:** +1 562-988-1688
- **Fax:** +1 562-988-1886
- **FOB / FREIGHT:** Destination
- **Pre-Pay & Add:** No
- **Payment Terms:** 0, Net 30
- **Contract Number - Header:** See attached addendum
- **Contract Number - Line:** no value

### Delivery Information
- **Delivery Address:** TAMUS Member: 02-Texas A&M University (02)
- **Attn:** Jeff Phillips
- **Information Technology:** GSC
- **Suite:** 2601
- **750 Agronomy Rd.:** 3142 TAMU
- **College Station, TX 77845-3142:** United States
- **Delivery Information:** Required Delivery Date
- **Ship Via:** Best Carrier-Best Way

### Notes to Supplier
- **Shipping Instructions**
  - **Note to Supplier:** Reference attached Invoice 2854
  - **Attachments for supplier**
    - Laserfiche Invoice...
    - Laserfiche Addendum...
  - **PO Clauses**
    - **Header:** 001
    - **Neither COD nor “Collect” freight or handling charges will be accepted.**
This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

<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 2</td>
<td>Dual Processor Public Portal / Term: 9/1/16 - 9/1/17</td>
<td>8888SW</td>
<td>EA</td>
<td>24,250.00 USD</td>
<td>1 EA</td>
<td>24,250.00 USD</td>
</tr>
<tr>
<td>2 of 2</td>
<td>Enterprise Forms Portal / Term: 9/1/16 - 9/1/17</td>
<td>8888SW</td>
<td>EA</td>
<td>11,640.00 USD</td>
<td>1 EA</td>
<td>11,640.00 USD</td>
</tr>
</tbody>
</table>

**Total** 35,890.00 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.

**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