AM02 - Texas A&M University

Purchase Order

Purchase Order Number
AM02-16-P014667

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

Vendor Number: 00005861
Lynda.com Inc
6410 Via Real
Carpinteria, CA 93013

PROVOST IT OFFICE
Attn: Contact SIEB A. GREENE-BOOTH at (979)458-5216
GSC
STE-1617
750 AGRONOMY RD
4481 TAMU
COLLEGE STATION, TX 77844-481
US
Email: sieb@tamu.edu
Phone: (979) 458-5216

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

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

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

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

Item # 2
Reference attached Fully Executed Quote

Item # 1
Class-Item 208-67

lyndaCampus Higher Education desktop learning software

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<th>Item</th>
<th>Class Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
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<th>Freight</th>
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<td>208-67</td>
<td>lyndaCampus Higher Education desktop learning software</td>
<td>1.00</td>
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LN/FY/Account Code
1/16/02-ITAS-OAL-211860-00000-5671----881001-N-AA-AS--L--

Dollar Amount
$ 189,520.00
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.

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 189,520.00

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