**Revised Purchase Order**

**Supplier Information**

- **Supplier Name**: T2 SYSTEMS INC
- **Address**: 8900 KEYSTONE CROSSING STE 700 INDIANAPOLIS, IN 46240 US
- **Phone**: +1 317-524-3034
- **FOB / FREIGHT**: Destination
- **Pre-Pay & Add**: No
- **Payment Terms**: 0, Net 30
- **Contract Number - Header**: C4202706
- **Contract Number - Line**: no value

**Delivery Information**

- **Delivery Address**: TAMUS Member: 02-Texas A&M University (02)
- **Attn**: Sherry Shipley
- **Transportation Services**: Bldg E
- **Address**: 702 E University Blvd
- **City**: 1250 TAMU
- **State**: College Station, TX 77840-1250
- **Zip Code**: United States

**Notes to Supplier**

- **PO Clauses**
  - **Header**: 001
  - **No Collect Freight Charged Accepted**: Neither COD nor “Collect” freight or handling charges will be accepted.

**Line No.** | **Product Description** | **Catalog No.** | **Size / Packaging** | **Unit Price** | **Quantity** | **Ext. Price**
---|---|---|---|---|---|---
1 of 1 | T2 FLEX SUBSCRIPTION FROM 9/1/17 THRU 8/31/18 | NA | YR | 183,309.57 USD | 1 YR | 183,309.57 USD

**Total**: 183,309.57 USD

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**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.
**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**

<table>
<thead>
<tr>
<th>Texas A&amp;M University-Accounts Payable</th>
</tr>
</thead>
<tbody>
<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>