AM02 - Texas A&M University

Purchase Order

P.O. Date: 2/3/2016

Vendor Number: 00004877
Identity Finder LLC
1776 Broadway Ste 803
New York, NY 101072400

Purchase Order Number
AM02-16-P012751

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

PROVOST IT OFFICE
Attn: Contact SIEB A. GREENE-BOOTH at (979)458-5216
GSC STE-1617
750 AGRONOMY RD
4481 TAMU
COLLEGE STATION, TX 778434481
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

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

<table>
<thead>
<tr>
<th>Item # 4</th>
<th>Reference Attached Quote # 51027N4530</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item # 1</td>
<td>Class-Item 209-87</td>
</tr>
<tr>
<td>Modules Included: Exchange, Database, Website</td>
<td></td>
</tr>
</tbody>
</table>

| Item # 2 | Class-Item 209-87 |
| Maintenance Fee - Endpoint (12/18/2015 to 11/15/2018)4 |

<table>
<thead>
<tr>
<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>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>209-87</td>
<td></td>
<td>1500.00</td>
<td>$ 7.17</td>
<td>EA</td>
<td>0.00 %</td>
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<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 10,755.00</td>
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LN/FY/Account Code: 1/16/02-ITAS-BLANK-290027-00000-8810----N-AA-AS--S--
Dollar Amount: $ 10,755.00
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
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<td>$ 1,277.97</td>
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LN/FY/Account Code: 2/16/02-ITAS-BLANK-290027-00000-5521-----N-AA-AS--S--
Dollar Amount: $ 1,277.97

Item #3
Class-Item 209-87
Maintenance Fee - Modules (11/15/2015 to 11/15/2018)4

<table>
<thead>
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<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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</thead>
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<td>$ 0.00</td>
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<td>$ 6,443.00</td>
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</tbody>
</table>

LN/FY/Account Code: 3/16/02-ITAS-BLANK-290027-00000-5521-----N-AA-AS--S--
Dollar Amount: $ 6,443.00

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 18,475.97

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.