**AM02 - Texas A&M University**

**Purchase Order**

Vendor Number: 00000034  
Siemens Industry Inc  
8850 Fallbrook  
HOUSTON, TX 77064

**Purchase Order Number**  
AM02-16-P011413

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

**Shipping**  
TELECOMMUNICATIONS-RECEIVING WAREHOUSE  
Attn: Contact LORETTA HAYES  
INFORMATION TECHNOLOGY  
SUITE 116  
1501 Texas Avenue South  
1174 TAMU  
College Station, TX 778401174  
US  
Email: tamu-it-bam@tamu.edu  
Phone: (979) 845-4211

**Billing**  
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

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

**Item # 1**  
Class-Item 730-78  
CC-2 Card Cage

<table>
<thead>
<tr>
<th>Item</th>
<th>Class</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></td>
<td>$248.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1,488.00</td>
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</tbody>
</table>

**LN/FY/Account Code**  
1/16/02-CSCN-BLANK-270300-00092-5770-----N-FN-CI--L--  
**Dollar Amount**  
$1,488.00

**Item # 2**  
Class-Item 730-72  
TRI-S
<table>
<thead>
<tr>
<th>Item # 3</th>
<th>Class-Item 730-74</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>AIC Audio Input Card</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Quantity</strong></td>
<td><strong>Unit Price</strong></td>
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<tr>
<td>13.00</td>
<td>$619.00</td>
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**LN/FY/Account Code** 2/16/02-CSCN-BLANK-270300-00092-5770----N-FN-CL--L-- | **Dollar Amount** $228.00 |

<table>
<thead>
<tr>
<th>Item # 4</th>
<th>Class-Item 969-44</th>
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</thead>
<tbody>
<tr>
<td><strong>Technician labor</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Quantity</strong></td>
<td><strong>Unit Price</strong></td>
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<tr>
<td>114.00</td>
<td>$112.00</td>
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**LN/FY/Account Code** 4/16/02-CSCN-BLANK-270300-00092-5350----N-FN-CL--L-- | **Dollar Amount** $12,768.00 |

<table>
<thead>
<tr>
<th>Item # 5</th>
<th>Class-Item 969-44</th>
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</thead>
<tbody>
<tr>
<td><strong>Project Management</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Quantity</strong></td>
<td><strong>Unit Price</strong></td>
</tr>
<tr>
<td>25.00</td>
<td>$122.00</td>
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</tbody>
</table>

**LN/FY/Account Code** 5/16/02-CSCN-BLANK-270300-00092-5350----N-FN-CL--L-- | **Dollar Amount** $3,050.00 |
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: $25,581.00

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