# Purchase Order

**Vendor Number:** 00000967  
**PetroSys Solutions Inc**  
**5909 West Loop South**  
**Suite 390**  
**Bellaire, TX 77401**

**AM02 - Texas A&M University**  
**P.O. Date:** 1/14/2016  
**Purchase Order Number:** AM02-16-P011519

**Shipping:**  
**To ATTN:** Research Info Systems Services  
**Attn:** Contact Catherine Yancy at (979)845-8669  
**Valley Park Center**  
**Suite 400**  
**400 Harvey Mitchell Pkwy, South**  
**College Station, TX 77845**  
**US**  
**Email:** grougas@tamu.edu  
**Phone:** (979) 845-8669

**Billing:**  
**To ATTN:** FMO Accounts Payable  
**750 Agronomy Road - Suite 3101**  
**6000 TAMU**  
**College Station, TX 778436000**  
**US**  
**Email:** invoices@tamu.edu  
**Phone:** (979) 845-8362

**Invoicing Vendor:**  
**Submits an Itemized Invoice Showing Purchase Order Number. If Your Invoice is Not Processed As Instructed, Payment May Be Delayed.**

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

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 920-45</th>
<th>PSIOSSEIII-O: Onsite support per hour</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity</td>
<td>Unit Price</td>
<td>UOM</td>
</tr>
<tr>
<td>131.00</td>
<td>$ 175.00</td>
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**LN/FY/Account Code:**  
1/16/02-MSTRO-BLANK-274200-00000-5626-----N-AA-AD--L--  
**Dollar Amount:**  
$ 22,925.00

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 920-45</th>
<th>PSIOSSEIII-R: Remote support per hour</th>
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**Solicitation (Bid) No.:**
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<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>
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<tbody>
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<td>$3,500.00</td>
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**LN/FY/Account Code**

2/16/02-MSTRO-BLANK-274200-00000-5626-----N-AA-AD--L--  **Dollar Amount**  $3,500.00

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**Item #3**

Class-Item 920-45

PSIOSSEII-AH: After hours support per hour

*After hours are outside of Monday - Friday 8am - 6pm

<table>
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<th>Quantity</th>
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<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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<td>$8,000.00</td>
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**LN/FY/Account Code**

3/16/02-MSTRO-BLANK-274200-00000-5626-----N-AA-AD--L--  **Dollar Amount**  $8,000.00

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**TAX:** $0.00  
**FREIGHT:** $0.00  
**TOTAL:** $34,425.00

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.

**APPROVED**

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