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.

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order Date</th>
<th>PO/Reference No.</th>
<th>Revision No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sep 5, 2018</td>
<td>AB0390515</td>
<td>0</td>
</tr>
</tbody>
</table>

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.
If not, please contact the Customer.

**Buyer Contact:**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Buyer Email</th>
<th>Buyer Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>paw - Winkler, Patty</td>
<td><a href="mailto:p-winkler@tamu.edu">p-winkler@tamu.edu</a></td>
<td>979.845.4556</td>
</tr>
</tbody>
</table>

**Customer Contact:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Email</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Connie Vitulli</td>
<td><a href="mailto:CVITULLI@TAMU.EDU">CVITULLI@TAMU.EDU</a></td>
<td>+1 979-862-3469</td>
</tr>
</tbody>
</table>

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M’s Terms & Conditions, which are available online: http://purchasing.tamu.edu-suppliers/bids-catalogue-tc-form/

**Supplier Information**

- **Supplier Name:** OLDEN LIGHTING WE GET LIT LLC DBA
- **Address:** 2008 ALEXANDER AVE AUSTIN, TX 78722 US
- **Phone:** +1 512-416-8080
- **FOB / FREIGHT:** Destination
- **Pre-Pay & Add:** No
- **Payment Terms:** 0, Net 30
- **Contract Number - Header:** no value
- **Contract Number - Line:** no value
- **Quote number:**

**Delivery Information**

- **Delivery Address:**
  - TAMUS Member: 02-Texas A&M University (02)
  - Attn: Sarah Chrastecky
  - Annenberg Presidential Conference Ctr
  - Room: 1006
  - 1002 George Bush Dr W
  - 4347 TAMU
  - College Station, TX 77843-4347
  - United States

- **Delivery Information:**
  - Required Delivery Date
  - Ship Via: Best Carrier-Best Way

**Notes to Supplier**

- **Shipping Instructions**
  - Note to Supplier: Emergency Repair/Service as per the attached quote
  - Insurance Requirement:
    - An insurance certificate in the amounts indicated in Attachment A is required prior to any work being performed on this project.
    - Please submit the required insurance certificate to the following -
Neither COD nor "Collect" freight or handling charges will be accepted.

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 5</td>
<td>C-21 Upgrade Kits for CD-80SV Dimmer Racks</td>
<td>None</td>
<td>EA</td>
<td>4,500.00</td>
<td>4 EA</td>
<td>18,000.00</td>
</tr>
<tr>
<td>2 of 5</td>
<td>16 Slider, 7 Button Visionet Station</td>
<td>None</td>
<td>EA</td>
<td>775.00</td>
<td>6 EA</td>
<td>4,650.00</td>
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<tr>
<td>3 of 5</td>
<td>7 button visionet Station</td>
<td>None</td>
<td>EA</td>
<td>295.00</td>
<td>2 EA</td>
<td>590.00</td>
</tr>
<tr>
<td>4 of 5</td>
<td>1 Shipping</td>
<td>None</td>
<td>EA</td>
<td>695.00</td>
<td>1 EA</td>
<td>695.00</td>
</tr>
<tr>
<td>5 of 5</td>
<td>1 installation, Turn-on of system and Training</td>
<td>None</td>
<td>EA</td>
<td>2,750.00</td>
<td>1 EA</td>
<td>2,750.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>26,685.00 USD</strong></td>
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<td></td>
</tr>
</tbody>
</table>

**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**

Texas A&M University - Accounts Payable

***Do Not Mail Invoices***

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States