Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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 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

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address</th>
<th>Phone</th>
<th>FOB / FREIGHT</th>
<th>Pre-Pay &amp; Add</th>
<th>Payment Terms</th>
<th>Contract Number - Header</th>
<th>Contract Number - Line</th>
<th>Quote number</th>
</tr>
</thead>
<tbody>
<tr>
<td>SDFI-TELEMEDICINE LLC</td>
<td>806 BUCHANAN BLVD STE 115-299 BOULDER CITY, NV 89005 US</td>
<td>+1 310-492-5372</td>
<td>Destination</td>
<td>No</td>
<td>0, Net 30</td>
<td>no value</td>
<td>no value</td>
<td>1711</td>
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Delivery Address

TAMUS Member: 23-Texas A&M Health Science Center (23)
Con: Janet Todd

Delivery Information

Destination: TAMUS Member: 23-Texas A&M Health Science Center (23)

Required Delivery Date

Best Carrier-Best Way
Note to Supplier

Attachments for supplier

SDFI Quote 1711.pdf

PO Clauses

<table>
<thead>
<tr>
<th>Header</th>
<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>001</td>
<td>1 of 2</td>
<td>2 SDFI Pre-configured SLR Digital Camera Systems With Cables, SDFI Steel Hardwired Remote Medical Foot Pedal, 3 Pair Of SDFI UV 400 Protective Goggles, SDFI Handheld Hardwired Camera Remote, Rechargeable Camera Batteries &amp; Battery Charger, Portable Camera Case</td>
<td>SDFI Cameras</td>
<td>EA</td>
<td>21,250.00 USD</td>
<td>1 EA</td>
<td>21,250.00 USD</td>
</tr>
<tr>
<td>102</td>
<td></td>
<td>TAMU Terms &amp; Conditions</td>
<td>Terms &amp; Conditions - Texas A&amp;M University - This purchase order is issued on behalf of Texas A&amp;M University and is governed by the Terms &amp; Conditions found online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select “Texas A&amp;M University” from the drop-down menu.</td>
<td></td>
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<tr>
<td>113</td>
<td></td>
<td>FOB-DEST/FRT-PP&amp;ALLOW</td>
<td>FOB Destination, Freight Prepaid and Allowed</td>
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<tr>
<td>238</td>
<td></td>
<td>Institution of Higher Education Purchase</td>
<td>Purchases made by an Institution of Higher Education, Section 51.9335 Education Code</td>
<td></td>
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</tr>
<tr>
<td>319</td>
<td></td>
<td>BID SRS FED TERMS</td>
<td>All terms and conditions apply to this bid. Any resulting purchase order will be under a federal contract or grant administered by a state agency.</td>
<td></td>
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<tr>
<td>331</td>
<td></td>
<td>EXPORT CONTROL</td>
<td>Vendor must notify Texas A&amp;M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.</td>
<td></td>
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<tr>
<td>2 of 2</td>
<td></td>
<td>SDFI Rolling Stand Dolly with over the shoulder strapped soft padded cordura nylon carrying case</td>
<td>Rolling Dolly</td>
<td>EA</td>
<td>299.00 USD</td>
<td>1 EA</td>
<td>299.00 USD</td>
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Total 21,549.00 USD

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 Health Science Center-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