**AM02 - Texas A&M University**

**Vendor**
Vendor Number: 00045482  
FreshForm Interactive Inc  
2150 W Washington Ste 112  
San Diego, CA 92110

**Purchase Order**
Purchase Order Number  
AM02-16-P030271

**Show this number on all packages, invoices and shipping papers.**

**Receiver**
STUDENT LIFE  
Attn: Contact WANDA VINTON at (979)458-1597  
Bizzell Hall East  
103  
1257 TAMU  
COLLEGE STATION, TX 778431257  
US  
Email: lboyddevers@tamu.edu  
Phone: (979) 845-3111

**Bill To**
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) 845-8382

**Invoicing vendor shall submit 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

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

<table>
<thead>
<tr>
<th>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>3.00</td>
<td>Item # 2</td>
<td>1.00</td>
<td>$ 24,500.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td></td>
<td>$ 24,500.00</td>
</tr>
<tr>
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<td>Item # 1</td>
<td>1.00</td>
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<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td></td>
<td>$ 24,500.00</td>
</tr>
</tbody>
</table>

Phase 1 -Redevelopment of the AggieSearch website that is managed by Off Campus Student Services.

Phase 2 -Redevelopment of the AggieSearch website that is managed by Off Campus Student Services.
<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>$0.00</td>
<td></td>
<td>$0.00</td>
<td></td>
<td>$60,000.00</td>
</tr>
</tbody>
</table>

TAX: $0.00  
FREIGHT: $0.00  
TOTAL: $84,500.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREBIN 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: STEPHEN WOLFE
Email: swolfe3@tamu.edu
Phone#: (979) 845-4570

BUYER