**AM02 - Texas A&M University**

**Purchase Order**

**Purchase Order Number**
AM02-16-P029338

**P.O. Date:** 8/19/2016

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

**Enterprise Information Systems**
Attn: Contact JOHN OWENS at (979)458-4916
GSC
Room 2301
750 Agronomy Rd.
1119 TAMU
College Station, TX 778431119
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

**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

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**INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.**

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

<table>
<thead>
<tr>
<th>Item # 3</th>
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<tbody>
<tr>
<td>DIR-SDD-2035</td>
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<table>
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<tr>
<th>Item # 1</th>
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<tbody>
<tr>
<td>Class-Item 920-04</td>
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**BIG-IP SERVICE PREMIUM CAT HW212**
Start Date 08/05/2016
End Date 08/04/2017
Serial FS-iwrbszcp
Product: FS-BIG-BT-52SOV

<table>
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<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>2.00</td>
<td>$16,659.15</td>
<td>EA</td>
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**Item # 2**
Class-Item 920-14

**BIG-IP SERVICE PREMIUM CAT HWI73**
Start Date 08/05/20 16
End Date 08/04/20 17
Serial FS-pualuwam
Product : F5-BIG-L TM-52SOV

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Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0
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<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
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<td>$ 10,879.15</td>
</tr>
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TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 44,197.45

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: STEPHEN WOLFE
Email: swolfe3@tamu.edu
Phone#: (979) 845-4570

BUYER