AM02 - Texas A&M University

Purchase Order

Vendor Number: 00003076
Environmental Systems Research Institute Inc
380 New York St
Redlands, CA 92373-8100

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

INFORMATION TECHNOLOGY
Attn: Contact Romona Stites (48757) at (979) 847-7334
TEAGUE BLDG.
Room 105X
731 LAMAR ST.
3363 TAMU
COLLEGE STATION, TX 77843-3363
US
Email: tamu-it-bam@tamu.edu
Phone: (979) 845-4211

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

INFORMATION TECHNOLOGY
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 77843-6000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

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

Item # 4
Purchase order AM02-17-P024704 has been cancelled and replaced with AM02-17-P028403.

Item # 1
Renewal of AB0276986 / FOR DELIVERY AND INVOICING ON OR AFTER SEPTEMBER 1, 2015. / Reference attached Quote # 25739306

Item # 2
Class-Item 209-87
99894 ArcGIS Additional Educational US Site Maintenance Fee Start Date: 10/01/2016 End Date: 09/30/2017

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<th>Description</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
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<th>Total Cost</th>
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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
Item # 3
Class-Item 209-87

106602 Unlimited Educational Site License Annual Renewal Fee Start Date: 10/01/2016 End Date: 09/30/2017

<table>
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<th>Quantity</th>
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TAX: $0.00
FREIGHT: $0.00
TOTAL: $30,000.00

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