AM02 - Texas A&M University

Purchase Order

Vendor Number: 00052564
GUIDMORE LTD DBA TOPAZ TECHNOLOGIES
1421 W WELLS BRANCH PKWY STE 210
PFLUGERVILLE, TX 786603288

Purchase Order Number
AM02-16-P038585
SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

COMPARATIVE MEDICINE PROGRAM
Attn: CLYDE OBERG 979-845-1042 co@tamu.edu
LARR FACILITY
972 AGRONOMY RD
4473 TAMU
COLLEGE STATION, TX 778434473
US Email: comparative-medicine@tamu.edu
Phone: (979) 845-7433

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.: AM02-16-B000336

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 60

NEW DELIVERY SYSTEM SOFTWARE - as specified and defined in Appendix A, the Pricing Clarification dated December 16, 2015, and the Topaz Statement of Work (attached)

| Item #1 | Class-Item 208-37 |

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<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>
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<tbody>
<tr>
<td>1.00</td>
<td>$ 50,894.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 50,894.00</td>
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Dollar Amount
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<th>1/17/02-LAAR-BLANK-270590-00000-5761-1-N-AA-RG--L--</th>
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<td>Dollar Amount</td>
<td>$ 50,894.00</td>
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ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPING.

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.

APPtROVED

By: Clyde Oberg
Email: co@tamu.edu
Phone#: (979) 845-1042

BUYER