AM02 - Texas A&M University

Purchase Order

Vendor Number: 00039491
CCS Presentation Systems
12841 Jones Rd Ste 235
Houston, TX 77070

Purchase Order Number
AM02-16-P015444

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

Item # 1
Class-Item 785-72
MPD30E-TX15L - EURODESIGN INSTRUCTOR DESK 30X63

<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>
<tr>
<td>3.00</td>
<td>$3,090.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$9,270.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code 1/16/02-HECN-BLANK-242120-00000-5750----578708-N-AA-AS-- $9,270.00

Item # 2
Class-Item 785-72
MPD26EA-TX12R - EURODESIGN TEACHING STATION RIGHT SIDE LEAF

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>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>1.00</td>
<td>$2,916.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$2,916.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code
2/16/02-HECN-BLANK-242120-00000-5750----578708-N-AA-AS--L--
Dollar Amount
$2,916.00

**Item # 3**
Class-Item 785-72

**MPD26EA-TX12L EURODESIGN TEACHING STATION LEFT SIDE LEAF**

<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>
<tr>
<td>2.00</td>
<td>$2,916.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$5,832.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code
3/16/02-HECN-BLANK-242120-00000-5750----578708-N-AA-AS--L--
Dollar Amount
$5,832.00

**Item # 4**
Class-Item 962-86

**SHIPPING AND HANDLING**

<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>
<tr>
<td>1.00</td>
<td>$1,800.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1,800.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code
4/16/02-HECN-BLANK-242120-00000-5750----N-AA-AS--L--
Dollar Amount
$1,800.00

**TAX:** $0.00
**FREIGHT:** $0.00
**TOTAL:** $19,818.00

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

BUYER