# Purchase Order

**Vendor Number:** 00093307  
**Vendor:** iLawVentures LLC  
**Address:** 8625 Tamiami Trail N, Naples, FL 34108

**Master Blanket Number:**  
**AM02-16-P026756**  
**P.O. Date:** 8/26/2016  
**SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.**

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**Invoicing Vendor:** Show this number on all packages, invoices and shipping papers. If your invoice is not processed as instructed, payment may be delayed.

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

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## Item # 1
**Class-Item:** 918-00  
**Service Fee per attached TAMU / iLaw Service Agreement for FY2017**

<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>$72,500.00</td>
<td>EA</td>
<td>0.00 %</td>
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<td></td>
<td>$0.00</td>
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<td>$72,500.00</td>
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## Item # 2
**Class-Item:** 918-00  
**Service Fee per attached TAMU / iLaw Service Agreement for FY2018**

<table>
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<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
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<th>Tax Rate</th>
<th>Tax Amount</th>
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<th>Total Cost</th>
</tr>
</thead>
<tbody>
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## Item # 3
Class-Item 918-00

### Marketing Expenses for FY2017

<table>
<thead>
<tr>
<th>Quantity</th>
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<th>UOM</th>
<th>Discount %</th>
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<th>Tax Rate</th>
<th>Tax Amount</th>
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<th>Total Cost</th>
</tr>
</thead>
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## Item # 4
Class-Item 918-00

### Marketing Expenses for FY2018

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<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>
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<td>$0.00</td>
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## Item # 5
Class-Item 918-00

### Recruiting Expenses for FY2017

<table>
<thead>
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<th>Tax Rate</th>
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<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
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## Item # 6
Class-Item 918-00

### Recruiting Expenses for FY2018

<table>
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<tr>
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<th>UOM</th>
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<th>Tax Rate</th>
<th>Tax Amount</th>
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<tbody>
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<td>$0.00</td>
<td>$0.00</td>
<td>$0.01</td>
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</tbody>
</table>
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