**AM02 - Texas A&M University**

**Purchase Order**

**Purchase Order Number**
AM02-16-P025746

**P.O. Date:** 7/15/2016

**Vendor Number:** 00022008
1760229023500 | COMPUTEX, INC
1811 BERING DRIVE, SUITE 100
USA
HOUSTON, TX 77057

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

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
<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>Renewal of AB0275844</td>
<td>2.00</td>
<td>$9,519.15</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$19,038.30</td>
</tr>
</tbody>
</table>

**Address:**
INFORMATION TECHNOLOGY
Attn: Contact Zac Sanders (48978) at (979)847-7334
TEAGUE BLDG.
Room 105X
731 LAMAR ST.
3363 TAMU
COLLEGE STATION, TX 778433363
USA
Email: tamu-it-bam@tamu.edu
Phone: (979) 845-4211

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) 845-8362

**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.: 

**Item # 1**

Renewal of AB0275844 / Reference attached quote # 022811 v1

**Item # 2**

Class-Item 206-78

F5 Networks Premium Service Level 1-3 - 1 Year - Service - Maintenance - Physical Service / F5-BIG-LTM-7000S, f5-wheb-gjsr, f5-wadx-pkxb / Start Date: 08-JUL-16 End Date: 07-JUL-17

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**LN/FY/Account Code**
2/16/02-CSCN-BLANK-270300-10087-5536-----843509-N-FN-CI--L--...

**Dollar Amount**
$19,038.30
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.

The Terms and Conditions of the State shall prevail.

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.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND
CONDITIONS APPLY.