

Revised Purchase Order



| Purchase Order | | | |
|---|-----------------------|----------------------------------|---------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Jan 17, 2024 | AB0880717 | 1 | Jan 17, 2024 |
| Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer. | | | |
| Buyer Contact: | | | |
| Buyer | Buyer Email | Buyer Phone Number | |
| jrz - Zimmermann, Jeff | jzimmermann@tamus.edu | 979.458.6410 | |
| Customer Contact: | | | |
| Name: | | SSC ECHEN ORDERING DEPT 26-ECHEN | |
| Email: | | chen-business@mail.che.tamu.edu | |
| Phone: | | +1 979-845-3361 | |

Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

| Supplier Information | | Delivery Information | |
|--------------------------|--|---------------------------------|--|
| Supplier Name | HV TECHNOLOGIES INC | Delivery Address | |
| Address | 8526 VIRGINIA MEADOWS DR MANASSAS, Virginia 20109 United States | TAMUS Member: | 26-Texas A&M System Shared Service Center (26) |
| Phone | +1 703-365-2330 | Attn | Dr. Micah Green |
| FOB / FREIGHT | Destination | Chemical Engineering | |
| Pre-Pay & Add | No | Brown Chemical Engineering Bldg | |
| Payment Terms | 0, Net 30 | Room | 1M2A |
| Contract Number - Header | <i>no value</i> | 100 Spence St | |
| Contract Number - Line | <i>no value</i> | 3122 TAMU | |
| Quote number | PU-21598-2 | College Station, TX 77843-3122 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase order shall reference the attached A&M System Terms (Exhibit A) and Federal Funding Terms (Exhibit B) which apply to this purchase order.

Delivery Point of Contact:
 Ethan Harkin
 ethanharkin@tamu.edu
 503-459-8501

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

Exhibit B - Feder...

Exhibit A - Stand...

21598-2-PU Texas ...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|-------------------------------------|---|-------------|------------------|------------------|----------------------|------------------|
| 1 of 2 | Prana Model DR 290 S Version (Standard Amplifier)- Class A solid state- Broadband (instantaneous single band): 9 kHz –400 MHz- Frequency extension between 4 kHz and 9 kHz upon request- Typical output power: 290 W CW- Linear output power (1 dB compre | na | EA | 21,420.00 USD | 1 EA | 21,420.00 USD |
| External Note Per quote #PU-21598-2 | | | | | | |
| 2 of 2 | External Coupler with N-connectors | na | EA | 4,845.00 USD | 1 EA | 4,845.00 USD |
| Total | | | | | 26,265.00 USD | |

| Billing Information | Billing Address |
|--|---|
| <p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p> |