**AM01 - System Offices**

**Purchase Order**

**Purchase Order Number**

AM01-16-P010978

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

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**Vendor Number:** 00038674  
Lumenate LLC  
1663 Dallas Pkwy Ste 450  
Dallas, TX 75001

**Solicitation (Bid) No.:**

- Item # 1  
  Class-Item 204-64

Project No. 5-3157  
Football Stadium # Athletic Field House

Data Equipment - Includes Hardware, Software and SmartNet Maintenance. Price includes Shipping/Freight.

Reference attached quote # Q126779.7. Purchased per DIR Contract # DIR-TSO-2542.

<table>
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<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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</thead>
<tbody>
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<td>$195,693.69</td>
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<td>0.00 %</td>
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**SHIPPING**

Randy Wipke  
TAMU - 05-3157  
1660 Stadium Drive  
Prairie View, TX 77446  
US

Email: randy-wipke@tamus.edu  
(979) 458-7071

**BILL TO**

Randy Wipke  
************ ATTENTION ************  
**** DO NOT MAIL INVOICE *****  
*** INVOICE VIA EMAIL ONLY ***  
****** ALL BILLS BY EMAIL ******

Prairie View, TX 77446  
US

Email: Football_Stadium__Athletic_Field_House.02.18_PO_Payments@docs.e-builder.net

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0
Public Information: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

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.

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 195,693.69

APPROVED

By: Patty Allison
Phone#: (979) 458-6088

BUYER