**LOCAL FUNDS**

**UNRELEASED PO**

**THIS PO WAS PROCESSED AS AN UNRELEASED PO. PLEASE PROCESS THE PAYMENT THROUGH AP AS YOU WOULD ALL OTHER PO PAYMENTS.**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>USER REF:</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>T2500000-1574</td>
<td>***********************</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>***********************</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>***********************</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>***********************</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>***********************</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>***********************</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**MASTER AGREEMENT TO BE FOR THE TIME PERIOD OF DATE OF AWARD THROUGH AUGUST 31, 2019.**

Texas A&M University is issuing this master order to provide a blanket agreement for flashbay power chargers for Texas A&M Engineering Extension Service Emergency Services Training Institute (TEEX/ESTI) per the terms, conditions, and specifications listed on bid B990014.

Vendor Contact: Matt Kusanovich
Phone: 650-938-3500
Fax: 718-732-2653
Email: mk@flashbay.com

TEEX Contact: Mamie Brewer
Phone: 979-862-2655
Email: mamie.brewer@teex.tamu.edu

AGC

**FOB: DESTINATION FRT INCLUDED**

Texas A&M University cannot accept collect freight shipments.

**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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 12A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Terms:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

08/31/2019

[Signature]

Purchasing Agent for
Texas A&M Engineering Extension Service
Phone: 979-845-4570
Cancellation:

Texas A&M University reserves the right to cancel immediately due to non-performance.

This agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.

Texas A&M University reserves the right to cancel with a thirty (30) day written notice.

Performance Criteria for Acceptance:

To be accepted, the equipment must function properly at the end user's site by meeting or exceeding the specifications outlined in the purchase order.

If the equipment fails to function properly, the vendor shall be responsible to provide and carry out any and all diagnostics and repairs necessary to make the equipment operate correctly. Any costs associated with providing diagnostics and repair will be at vendor's expense. All diagnostic test results shall be provided to the ordering department and only after the department verifies that specifications have been met.

AGC

Terms:

IN ACCORDANCE WITH YOUR RFP, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY.

This Order is not valid unless signed by the Purchasing Agent.

08/31/2019
Texas A&M University reserves the right to renew this agreement for an additional three (3) years, one (1) year at a time, if mutually agreeable to both parties, with all terms and conditions to be held firm through August 31, 2019.

Failure by vendor to insert escalation ceiling indicates an escalation percent
TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
Accounts Payable
P.O. Box 40006
College Station, TX 77842

Ship To:
TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
Brayton Fire Field
1595 Nuclear Science Rd
College Station, TX 77843

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

Item | Description | Quantity | UOM | Unit Price | Total | Ext Price
--- | --- | --- | --- | --- | --- | ---

not to exceed zero percent (0%). Escalation percent will be used in the bid evaluation for all optional renewals.

If the renewal option is exercised, the vendor may increase the contract prices to reflect increase in the cost of providing products or services; however if there has been no increase in costs, the vendor is expected to hold pricing.

1st Renewal Year: 9/1/2019 - 8/31/2020 50 %

2nd Renewal Year: 9/1/2020 - 8/31/2021 60 %

3rd Renewal Year: 9/1/2021 - 8/31/2022 70 %

Orders will be placed on an "As Needed Basis".

Estimate ordering 5,000 per order three (3) to four (4) times a year.

Quantities listed are estimates only, and are in no way a guarantee of purchase. Any unnumbered quantities at the end of the term (August 31 of the given term year) will be automatically cancelled.

*******************************
** Chargers to be Logo Branded **
*******************************

AGC

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reason for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 22, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being used for the exclusive use of the State of Texas.

Terms: N 30

IN ACCORDANCE WITH YOUR RFD, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

08/31/2019

Purchasing Agent for
Texas A&M Engineering Extension Service
Phone: 979-845-4570
TEXAS A&M ENGINEERING EXTENSION SERVICE
College Station, TX 77843-1477
PURCHASE ORDER

Order Date: 02/22/2018
Page: 05

M890199

X0014383002
FLASHBAY INC
569 CLYDE AVE STE 500
MOUNTAIN VIEW, CA 94043-2257

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
ACCOUNTS PAYABLE
P.O. BOX 40006
COLLEGE STATION TX 77842

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Flashbay Power Chargers 2600MAH Element Silver with Black end caps PR2717947 or Equivalent.</td>
<td>5,000</td>
<td>EA</td>
<td>4.100</td>
<td>20,500.00</td>
</tr>
<tr>
<td>2</td>
<td>Estimated Fright Charges:</td>
<td>1</td>
<td>EA</td>
<td>25.000</td>
<td>25.00</td>
</tr>
</tbody>
</table>

TOTAL 20,525.00

VENDOR QUOTE: B890014
VENDOR REF: JANET ABKE 650-938-3500
PHONE: 888-400-0408

CC FY ACCOUNT NO. DEPT.

DOCUMENT DATE: 02/21/2018

DEPT. CONTACT: MAMIE BREWER
PHONE NO.: 979-862-2655

AGC

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER – If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reason for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being stored for the exclusive use of the State of Texas.

Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

08/31/2019

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

College Station, TX 77843-1477

**PURCHASE ORDER**

**INVOICE TO:**
TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
ACCOUNTS PAYABLE
P.O. BOX 40006
COLLEGE STATION TX 77842

**SHIP TO:**
TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD
COLLEGE STATION TX 77843

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGC</td>
<td>TYPE FUND: L TYPE ORDER: HIED</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**FOB:** DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE. The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, in this property being secured for the exclusive use of the State of Texas.

**Terms:**

N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

08/31/2019

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570