TEXAS A&M ENGINEERING EXTENSION SERVICE

Order Date: 08/23/2018

PURCHASE ORDER

Page: 01

INVOICE

P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

M990133

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Vendor:

17426082340

SWMG PRODUCTIONS INC DBA NFOCUS SOLUTIONS

6225 N 24TH ST STE GL 100

PHOENIX, AZ 85016

Vendor guarantees merchandise delivered on this order will meet or exceed specifications in the bid invitation.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:

TX A&M ENGINEERING EXTENSION SRVC

TEEX TEXAS TASK FORCE 1

PO BOX 40006

COLLEGE STATION TX 77842

Ship To:

TX A&M ENGINEERING EXTENSION SRVC

TEEX TEXAS TASK FORCE 1

101 GATEWAY BLVD.

STE B

COLLEGE STATION TX 77845

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

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

<table>
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<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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| USER REF: 480000-0160 | *******************************************
| ** NAICS CODE 541511 ** | ** SIZE STANDARD: $27.5 MILLION ** | ** IN AVE. ANNUAL RECEIPTS ** |

WHEN REFERRING TO THIS MASTER ORDER, PLEASE REFERENCE REQUISITION NUMBER T04-00000160

THIS IS A BLANKET ORDER AGREEMENT FOR GEOSUIT TECHNICAL SUPPORT FROM 09/01/18 - 08/31/18.

QUANTITIES ARE ESTIMATES ONLY AND WILL BE CALLED IN ON AN AS NEEDED BASIS. QUANTITIES IN EXCESS OF ESTIMATES ARE TO BE PROVIDED AT SAME PRICE, TERMS AND CONDITIONS. UN-USED QUANTITIES AS OF 8/31/19 ARE TO BE CONSIDERED CANCELLED.

VENDOR IS TO PROVIDE CONTACT NAME, PHONE, EMAIL, AND FAX THAT WE ARE TO USE TO PLACE ORDERS.

DEPARTMENT MAY UTILIZE THE RENEWAL OPTION UP TO ONE YEAR.

ALLOW VENDOR TO PROVIDE AN INCREASE OF NO MORE THAN 5% FOR EACH RENEWAL YEAR.

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, as this property is 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 no valid unless signed by the Purchasing Agent.

Purchasing Agent for

TEXAS A&M ENGINEERING EXTENSION SERVICE

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

Order Date: 08/23/2018

GSC COPY

Page: 02

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Texas A&M Engineering Extension Service

Order Date: 08/23/2018

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Phone: 979-845-4570

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STE B
COLLEGE STATION TX 77845

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Please note: If your invoice is not addressed as instructed payment will be delayed.

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</table>

TOTAL 214,813.75

Terms:

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