

Revised Purchase Order

| Purchase Order | | | |
|---|--------------------|---------------------------|---------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Jul 14, 2020 | AB0549151 | 1 | Jul 21, 2020 |
| 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 | |
| <i>no value</i> | <i>no value</i> | <i>no value</i> | |
| Customer Contact: | | | |
| Name: | Jacqueline Yell | | |
| Email: | jdyell@pvamu.edu | | |
| Phone: | +1 936-261-2216 | | |

Sales Tax Exemption

Prairie View 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 the Prairie View A&M University.

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 Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online: <http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

| Supplier Information | | Delivery Information | |
|--------------------------|---|---------------------------------|-------------------------------------|
| Supplier Name | MPULSE HEALTHCARE & TECHNOLOGY LLC | Delivery Address | |
| Address | 3 SUGAR CREEK CENTER BLVD SUITE 100 SUGAR LAND, TX 774782211 US | TAMUS Member: | 05-Prairie View A&M University (05) |
| FOB / FREIGHT | Destination | Attn: | Jacqueline Yell |
| Pre-Pay & Add | No | Information Technology Services | |
| Payment Terms | 0, Net 30 | c/o Central Receiving | |
| Contract Number - Header | <i>no value</i> | Room | 210F |
| Contract Number - Line | <i>no value</i> | 1178 Reda Bland Evans St | |
| Quote number | LMZD713 | MS 1339 | |
| | | Prairie View, TX 77446 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier**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 4 | Lenovo ThinkBook 15 IIL 15 6 Core i7 1065G7 16 GB RAM 512 GB | 5916929 | EA | 913.03 | 150 EA | 136,954.50 |

| | | | | | | |
|--------|--|----------------------|---------------------------|--------------|--------|-----------------------|
| | SSD | | | USD | | USD |
| | Supplier Part Auxiliary ID | 33359:LMZD713 | | | | |
| | | Manufacturer Name | Lenovo TopSeller Products | | | |
| | | Manufacturer Part ID | 20SM0013US | | | |
| 2 of 4 | Lenovo Premier Support with Onsite NBD extended service agreement 3 yea | 5406023 | EA | 113.82 USD | 150 EA | 17,073.00 USD |
| | Supplier Part Auxiliary ID | 33359:LMZD713 | | | | |
| | | Manufacturer Name | Lenovo ThinkPlus Services | | | |
| | | Manufacturer Part ID | 5WS0T36151 | | | |
| 3 of 4 | NEW ITEM | NEW-ITEM | EA | 5,200.50 USD | 1 EA | 5,200.50 USD |
| | Supplier Part Auxiliary ID | 1503:LMZD713 | | | | |
| | | Manufacturer Name | CDW | | | |
| | | Manufacturer Part ID | NEW-ITEM | | | |
| 4 of 4 | This line item added to provide further detail of "NEW ITEM" described in Line Item 3. Line item 3 is defined in attached SOW as estimated Services Fees for the imaging and asset tagging of the 150 devices being purchased. | N/A | EA | 0.00 USD | 150 EA | 0.00 USD |
| Total | | | | | | 159,228.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Prairie View A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p> |