

Revised Purchase Order**Sales Tax Exemption**

Texas A&M AgriLife Extension 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 AgriLife Extension.

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

Member of the Texas A&M University System.

| Purchase Order | | | |
|--|--------------------------|---------------------------|---------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| May 12, 2020 | AB0536379 | 1 | May 15, 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 | |
| anm - Mason, Allana | anmason@ag.tamu.edu | 979.845.4513 | |
| Customer Contact: | | | |
| Name: | Xiaoli Zhang | | |
| Email: | XIAOLI.ZHANG@AG.TAMU.EDU | | |
| Phone: | +1 979-862-8935 | | |

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 Texas A&M AgriLife's Purchasing Department prior to shipping.

| Supplier Information | | Delivery Information | |
|--------------------------|---|--------------------------------|--|
| Supplier Name | TRINTECH INC | Delivery Address | |
| Address | 15851 DALLAS PKWY STE 900 ADDISON, TX 75001 US | TAMUS Member: | 07-Texas A&M AgriLife Extension Service (07) |
| Phone | +1 972-982-0151 | Attn | Xiaoli Zhang |
| FOB / FREIGHT | Destination | Agrilife - Admin Services | |
| Pre-Pay & Add | No | AGSV Bldg | |
| Payment Terms | 0, Net 30 | Room | 532 |
| Contract Number - Header | no value | 578 John Kimbrough Blvd | |
| Contract Number - Line | no value | 2147 TAMU | |
| Quote number | | College Station, TX 77843-2147 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Trintech invoice ...

Terms and Condi...

EXTENSION REQ 131...

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 | Renewal for Trecs software (T-Recs - Name Users Subscription) annual support and maintenance for the period of 05/01/2020 to 04/30/2021 Includes T-Recs - Transaction Subscription | na | YR | 24,753.79 USD | 1 YR | 24,753.79 USD |
| 2 of 4 | T-Recs Software Subscription, 05/01/2020- 04/30/2021. Dataflow - Legacy | na | YR | 4,800.00 USD | 1 YR | 4,800.00 USD |
| 3 of 4 | Change Order No. 1 - Additional BAI Account Reporting (1 Account) - Annual Fee - MAY2020 - APRIL 2021 | NA | EA | 342.84 USD | 1 EA | 342.84 USD |
| 4 of 4 | Change Order No. 1 - T-Recs Subscription Services - 2 Additional Named Users - AnnualFee - MAY 2020 - APRIL 2021 | N/A | EA | 2,304.00 USD | 1 EA | 2,304.00 USD |
| Total | | | | | 32,200.63 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>Texas A&M Agrilife Extension Service Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p> |