

**Revised Purchase Order****Sales Tax Exemption**

The Texas Veterinary Medical Diagnostic Laboratory (TVMDL) 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 TVMDL.

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

| Purchase Order   |                        |                           |                     |
|--|------------------------|---------------------------|---------------------|
| Purchase Order Date  | PO/Reference No.       | Revision No.              | Revision Date       |
| <b>Apr 27, 2018</b>  | <b>AB0363071</b>       | <b>1</b>                  | <b>May 11, 2018</b> |
| <b>Contact instructions for questions regarding this Purchase Order:</b> |                        |                           |                     |
| If Buyer Contact information is listed below, please contact the Buyer.  |                        |                           |                     |
| If not, please contact the Customer.                                     |                        |                           |                     |
| <b>Buyer Contact:</b>  |                        |                           |                     |
| <b>Buyer</b>   | <b>Buyer Email</b>     | <b>Buyer Phone Number</b> |                     |
| cac - Chamberlain, Chris   | cchamberlain@tamu.edu  | 979.845.4786              |                     |
| <b>Customer Contact:</b>   |                        |                           |                     |
| Name:  | Crystal Hudson         |                           |                     |
| Email:   | CHUDSON@TVMDL.TAMU.EDU |                           |                     |
| Phone:   | +1 979-845-3414        |                           |                     |

**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 the Texas A&M Veterinary Medical Diagnostic Laboratory's Department of Purchasing Services prior to shipping.**

| Supplier Information     |  | Delivery Information           |   |
|--------------------------|--|--------------------------------|---|
| Supplier Name            | TRACE FIRST INC  | <b>Delivery Address</b>        |   |
| Address                  | 3711 JOHN F KENNEDY PKWY<br>SUITE 320<br>FORT COLLINS, CO 80525 US | TAMUS Member:                  | 20-Texas A&M Veterinary Medical Diag.<br>Lab (20) |
| Phone                    | +1 253-218-6700  | Attn:                          |   |
| FOB / FREIGHT            | Destination  | Finance                        |   |
| Pre-Pay & Add            | No   | TVMDL-College Station Lab      |   |
| Payment Terms            | 0, Net 30  | Room                           |   |
| Contract Number - Header | <i>no value</i>  | 483 Agronomy Rd                |   |
| Contract Number - Line   | <i>no value</i>  | 4471 TAMU                      |   |
| Quote number             | RFP #557-18-1  | College Station, TX 77840-4471 |   |
|                          |  | United States                  |   |
|                          |  | <b>Delivery Information</b>    |   |
|                          |  | Required Delivery Date         |   |
|                          |  | Ship Via                       | Best Carrier-Best Way                             |

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Trace First Inc. CoreOne Laboratory Information Management System. The line items in the purchase order are based on the agreed upon payment terms and include all charges for the implementation period. Charges for additional years' Software Maintenance and Support are included in the vendor's Best and Final Offer. In addition to this attachment, the following documents are attached to the purchase order: Original Request For Proposal (RFP) & addenda, Trace First Inc. RFP Response, Trace First Inc. Clarifications, Trace First Inc. Best and Final Offer, CoreOne for Labs End User License Agreement (EULA), Agreement Addendum to EULA, Insurance Requirements, Purchase Order Terms & Conditions

Attachments for supplier

Trace First - Cla...  
 Trace First - BAF...  
 Trace First - Sig...  
 Trace First - Sig...  
 Insurance Require...  
 Purchase Order Te...  
 Request For Propo...  
 Addendum 1.pdf  
 Addendum 2.pdf  
 Purchase Order At...  
 Trace First - RFP...

**PO Clauses**

There are no clauses associated with this Purchase Order.

| Line No. | Product Description   | Catalog No. | Size / Packaging | Unit Price        | Quantity              | Ext. Price        |
|----------|---|-------------|------------------|-------------------|-----------------------|-------------------|
| 1 of 7   | Placement of Order - Trace First Inc. CoreOne Laboratory Information Management System per the specifications and terms & conditions contained within the Agency's Request For Proposal and the vendor's response. Implementation Period: 04/27/18 - 07/27/19 | n/a         | EA               | 49,672.19<br>USD  | 1 EA                  | 49,672.19<br>USD  |
|          | External Note Estimated date of completion for this line item: 04/27/18   |             |                  |                   |                       |                   |
| 2 of 7   | Completion of function Design   | n/a         | EA               | 99,344.37<br>USD  | 1 EA                  | 99,344.37<br>USD  |
|          | External Note Estimated date of completion for this line item: 08/10/18   |             |                  |                   |                       |                   |
| 3 of 7   | Delivery of configured system   | n/a         | EA               | 99,344.37<br>USD  | 1 EA                  | 99,344.37<br>USD  |
|          | External Note Estimated date of completion for this line item: 10/08/18   |             |                  |                   |                       |                   |
| 4 of 7   | Completion of Acceptance Testing, Validation  | n/a         | EA               | 49,672.19<br>USD  | 1 EA                  | 49,672.19<br>USD  |
|          | External Note Estimated date of completion for this line item: 10/17/18   |             |                  |                   |                       |                   |
| 5 of 7   | Go-Live, Full System implementation   | n/a         | EA               | 124,180.47<br>USD | 1 EA                  | 124,180.47<br>USD |
|          | External Note Estimated date of completion for this line item: 02/01/19   |             |                  |                   |                       |                   |
| 6 of 7   | Final Acceptance  | n/a         | EA               | 74,508.27<br>USD  | 1 EA                  | 74,508.27<br>USD  |
|          | External Note Estimated date of completion for this line item: 07/29/19   |             |                  |                   |                       |                   |
| 7 of 7   | Additional software design - as needed  | n/a         | HR               | 175.00 USD        | 18 HR                 | 3,150.00<br>USD   |
|          |   |             |                  | Total             | <b>499,871.86 USD</b> |                   |

| <b>Billing Information</b>  | <b>Billing Address</b>  |
|---|---|
| <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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>TVMDL-Accounts Payable<br/>***Do Not Mail Invoices***<br/>Email invoices to <a href="mailto:TVMDLAcct@tvmdl.tamu.edu">TVMDLAcct@tvmdl.tamu.edu</a><br/>College Station, TX 77843<br/>United States</p> |