Invoice to: Rowan University
   Accounts Payable
   201 Mullica Hill Rd.
   Glassboro, New Jersey  08028

Date: 10/22/20

910002273

Seller: SHI International Corp
   290 Davidson Avenue
   Somerset NJ 08873

Ship To: Memorial Hall 1st Floor
   Memorial Hall 1
   201 Mullica Hill Rd
   Glassboro NJ 08028

DELIVERY:  8 a.m. - 3 p.m. Mon.-Fri.  24-hour notice for large deliveries is requested.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>sansreq</td>
<td>quote 19361769</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exec: BTR 2017.12.04 12/13/17</td>
<td>(23) State Contract MNWNC-119 Sub #40166</td>
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</tbody>
</table>

This purchase was a result of the Governor's Executive Order #103 on 3/9/20 which declared a New Jersey State of Emergency and Rowan University Board of Trustees Emergency Declaration made on 3/20/20.

Per OMB Guidance #200.321(2):
The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation.

NOTE: ALL ITEMS/SERVICES ON THIS REQUEST MUST BE

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PURCHASE ORDER NO.  P2103656
This purchase order number must appear on all invoices, lading and correspondence.

CONDITIONS OF PURCHASE:
1. In accepting this order, Seller acknowledges and agrees to abide by the Conditions of Purchase set forth here and as set forth in further detail on the University's website go.rowan.edu/RTC. All of the Conditions of Purchase cited both here and on the website constitute important parts of Seller's Agreement with the University and may materially affect Seller's rights and obligations with respect to Seller's transaction with the University. Seller should review the Conditions of Purchase and be sure Seller understands its rights and obligations before accepting this purchase order. Additionally, acceptance and conversion of this purchase order does not legally bind the University to Seller's terms and conditions unless a separate contract is executed prior to purchase order conversion. Consult with Seller's attorney if Seller has any questions. If Seller does not have web access, contact the Purchasing Office for a printed copy of the information.
2. Invoices must be sent via email to invoices@rowan.edu on day of shipment or mailed to Rowan University, Accounts Payable, 201 Mullica Hill Rd, Glassboro, New Jersey 08028. Please direct inquiries concerning invoices to 856-256-4115 or via email to invoices@rowan.edu. The University's preferred method of payment is Direct Deposit. Please submit your banking and remittance information to invoices@rowan.edu
3. FOB Destination. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified herein.

Account Codes:
Tech Upgrades for Remote Lrng 77710-65507-7645

For information about this PO, please contact:
Purchasing Department
201 Mullica Hill Rd, Glassboro, NJ 08028

Authorized Signature (s)
Rowan University

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**NOTE TO SELLER:** The University is a tax-exempt public educational institution. Tax Exempt #

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**PURCHASE ORDER NO.**  P2103656

This purchase order number must appear on all invoices, packages, lading and correspondence.

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**DELIVERY:** 8 a.m. - 3 p.m. Mon.-Fri. 24-hour notice for large deliveries is requested.

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<th>Unit Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IT001-000</td>
<td>250.00</td>
<td>EA</td>
<td>494.00</td>
</tr>
<tr>
<td></td>
<td>Microsoft surface go 2</td>
<td></td>
<td></td>
<td>123,500.00</td>
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<tr>
<td>2</td>
<td>IT003-000</td>
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<td></td>
<td>microsoft go cover keyboard</td>
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<td>EA</td>
<td>75.00</td>
</tr>
<tr>
<td></td>
<td>microsoft sylus pan</td>
<td></td>
<td></td>
<td>18,750.00</td>
</tr>
</tbody>
</table>

**DISCOUNT:** .00

**ADDL CHARGES:** .00

**TOTAL TAXES:** .00

**PO Total** 161,250.00

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For information about this PO, please contact:

Purchasing Department
201 Mullica Hill Rd, Glassboro, NJ 08028

**This PO was electronically approved by** [Signature]

Authorized Signature(s)  
Rowan University

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All Prices are in US Dollar (USD)

<table>
<thead>
<tr>
<th>Product</th>
<th>Qty</th>
<th>Your Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Microsoft Surface Go 2 - Tablet - Pentium Gold 4425Y / 1.7 GHz - Win 10 Pro - 8 GB RAM - 128 GB SSD - 10.5&quot; touchscreen 1920 x 1080 (Full HD) - HD Graphics 615 - NFC, Bluetooth, Wi-Fi - silver - academic, commercial Microsoft - Part#: 1GF-00001 Contract Name: NASPO Computer Equipment Contract #: MNWNC-119 Subcontract #: 40166</td>
<td>250</td>
<td>$494.00</td>
<td>$123,500.00</td>
</tr>
<tr>
<td>2 Microsoft Surface Go Type Cover - Keyboard - with trackpad, accelerometer - backlit - QWERTY - English - black - commercial - for Surface Go, Go 2 Microsoft - Part#: KCN-00023 Contract Name: NASPO Computer Equipment Contract #: MNWNC-119 Subcontract #: 40166</td>
<td>250</td>
<td>$76.00</td>
<td>$19,000.00</td>
</tr>
<tr>
<td>3 Microsoft Surface Pen - Stylus - 2 buttons - wireless - Bluetooth 4.0 - platinum - commercial Microsoft - Part#: EYV-00009 Contract Name: NASPO Computer Equipment Contract #: MNWNC-119 Subcontract #: 40166</td>
<td>250</td>
<td>$75.00</td>
<td>$18,750.00</td>
</tr>
</tbody>
</table>

Total $161,250.00

Additional Comments

Please Note: Microsoft only has a return policy for DOA units for Surface and Surface Hub Devices. The following are the DOA timeframes:
Surface Hub (55” and 84”) - 10 Days
All other Surface Devices - 30 Days

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873
Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# [redacted]; DUNS# [redacted]; CCR# [redacted]; CAGE# [redacted]

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.