

AM02 - Texas A&M University

P.O. Date: 6/6/2016

Purchase Order

Purchase Order Number

AM02-16-P021693

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00000614 Dell Marketing LP
	1 Dell Way RR8707 Round Rock, TX 78682

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	INFORMATION TECHNOLOGY Attn: Contact Tom Golson (48563) at (979)847-7334 TEAGUE BLDG. Room 105X 731 LAMAR ST. 3363 TAMU COLLEGE STATION, TX 778433363 US Email: tamu-it-bam@tamu.edu Phone: (979) 845-4211
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30</p> <p>Shipping Terms: F.O.B., Destination</p> <p>Freight Terms: Freight Allowed</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>																						
<p>Item # 1</p> <p>Reference DIR Contract DIR-SDD-1951 / Reference attached quotes# 728013281, 727514551, 727514547, 727514549, 727285511, 727518322, and 727784762</p>																							
<p>Item # 2</p> <p>Class-Item 206-64</p> <p>Dell Network Switches S4048-ON (to include item 1 on quote #728013281; partial cost for item #3 both on quote 728013281</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>4.00</td> <td>\$ 12,526.24</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 50,104.96</td> </tr> </tbody> </table> <table border="1"> <tr> <td>LN/FY/Account Code</td> <td>Dollar Amount</td> </tr> <tr> <td>2/16/02-APCI-BLANK-237013-91635-8435----843510-N-FN-CI--L--</td> <td>\$ 50,104.96</td> </tr> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	4.00	\$ 12,526.24	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50,104.96	LN/FY/Account Code	Dollar Amount	2/16/02-APCI-BLANK-237013-91635-8435----843510-N-FN-CI--L--	\$ 50,104.96
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost															
4.00	\$ 12,526.24	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50,104.96															
LN/FY/Account Code	Dollar Amount																						
2/16/02-APCI-BLANK-237013-91635-8435----843510-N-FN-CI--L--	\$ 50,104.96																						
<p>Item # 3</p> <p>Class-Item 206-64</p> <p>Dell Network Switches Z9100-ON (to include item 2 and 3 on quote #728013281; Item 4 on quote 729080663 and partial cost of</p>																							

item 12 on quote 7277847520

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 44,817.46	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 179,269.84

LN/FY/Account Code

3/16/02-APCI-BLANK-237013-91635-8435----843510-N-FN-CI--L--

Dollar Amount

\$ 179,269.84

Item # 4

Class-Item 206-64

Dell SonicWall Supermassive 9800 (to include item 5 on quote 727514547 and the partial cost of item 12 on quote 727784752)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 50,316.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 503,160.90

LN/FY/Account Code

4/16/02-APCI-BLANK-237013-91635-8435----843510-N-FN-CI--L--

Dollar Amount

\$ 503,160.90

Item # 5

Class-Item 206-64

Dell SonicWall Supermassive 9800 HA (to include item 6 and 7 on quote 727514549 and partial from item 12 on quote 727784762)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 69,711.29	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 209,133.87

LN/FY/Account Code

5/16/02-APCI-BLANK-237013-91635-8435----843510-N-FN-CI--L--

Dollar Amount

\$ 209,133.87

Item # 6

Class-Item 206-64

Dell SonicWall NSA 6600 (to include item 8 on quote 727514549 and partial of item 12 on quote 727784752)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 18,293.87	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 219,526.44

LN/FY/Account Code

6/16/02-APCI-BLANK-237013-91635-8435----843510-N-FN-CI--L--

Dollar Amount

\$ 219,526.44

Item # 7

Class-Item 206-64

GMS Server (to include item 9 on quote 727285511 and partial from item 12 on quote 727784752)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 26,960.59	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 26,960.59

LN/FY/Account Code

7/16/02-APCI-BLANK-237013-91635-8435----843510-N-FN-CI--L--

Dollar Amount

\$ 26,960.59

Item # 8
Class-Item 209-87

GMS 5 Node Software License and UPG GMS 25 Incremental Node Software License (to include 1st and 3rd items on item 10 on quote 727285511)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,294.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,294.20

LN/FY/Account Code

8/16/02-CSCN-BLANK-270300-03040-5761-----N-FN-CI--L--

Dollar Amount

\$ 3,294.20

Item # 10
Class-Item 920-45

UPG GMS 25 Incremental Node License and Sup 3YR GMS E-Class 24x7 for 25 Nodes (to include 2nd and 4th items on item #10 on quote 727285511)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,334.42	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,334.42

LN/FY/Account Code

10/16/02-CSCN-BLANK-270300-03040-5521-----N-FN-CI--L--

Dollar Amount

\$ 1,334.42

Item # 9
Class-Item 209-87

Training and TAM Services (to include item 11 on quote 727518322)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 58,044.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 58,044.80

LN/FY/Account Code

9/16/02-CSCN-BLANK-270300-03040-5410-----N-FN-CI--L--

Dollar Amount

\$ 14,044.80

9/16/02-CSCN-BLANK-270300-03040-5521-----N-FN-CI--L--

\$ 44,000.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,250,830.02

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By:	Clyde Oberg
Email:	co@tamu.edu
Phone#:	(979) 845-1042

BUYER