

AM02 - Texas A&M University

P.O. Date: 10/20/2016

Purchase Order

Purchase Order Number

AM02-17-P035960

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

V E N D O R	Vendor Number: 00039720
	Hewlett Packard Enterprise Company
	3000 Hanover St
	Palo Alto, CA 94304

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	TEXAS A&M ATHLETICS
	Attn: Contact CRYSTAL PETRI at (979)862-5419
	KYLE FIELD STADIUM
	756 HOUSTON ST
B I L L T O	1228 TAMU
	COLLEGE STATION, TX 778431228
	US
	Email: cpetri2015@tamu.edu
S H I P T O	Phone: (979) 862-5419
B I L L T O	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101
	6000 TAMU
	Attn: Email invoices to invoices@tamu.edu
S H I P T O	Attn: Do not mail invoice if sending via email
	College Station, TX 778436000
	USA
	Email: invoices@tamu.edu
B I L L T O	Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order. Solicitation (Bid) No.:		Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0
Item # 4		
Service Agreement ID 1043 7612 9171; Support Account Reference: TAMUATHLETICFCP10; HPE Reference Number: 47167055		
Item # 1 Class-Item 920-45 PLEASE SEE ATTACHED QUOTE TEXASAMUNIVVMWARE - 1039 4822 3612 BD724AAE / VMw vCntr Srv Std 1yr E-LTU / QTY 1 BD714AAE / VMw vSphere EntPlus 1P 1yr ELTU / QTY 19 Your HPE Support Renewal Quote Details: (This is what the PO needs display in order to be compliant with HPE Order Booking) - Hewlett Packard Enterprise (new company name that is required on the PO) - Renewal Quote Total Cost: \$15,324.88 - Coverage Period of Support Quote: 01/01/2017 to 12/31/2017 - AMP ID: 500410107FCP		

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14,031.36	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,031.36

LN/FY/Account Code

1/17/02-ATHL-BLANK-300090-10005-5626-----N-PR-DA--L--

Dollar Amount

\$ 14,031.36

Item # 2

Class-Item 920-45

PLEASE SEE ATTACHED QUOTE

TAMUATHLETICFCP100 - 1043 6285 4977

B7E38A / HP D3600 4TB

6G SAS MDL SC 48TB Bndl

/ 2M243402LR / QTY 1

B7E38A / HP D3600 4TB

6G SAS MDL SC 48TB Bndl

/ 2M243402LS / QTY 1

B7E38A / HP D3600 4TB

6G SAS MDL SC 48TB Bndl

/ 2M243402LT / QTY 1

B7E38A / HP D3600 4TB

6G SAS MDL SC 48TB Bndl

/ 2M243402LV / QTY 1

Your HPE Support Renewal Quote Details: (This is what the PO needs display in order to be compliant with HPE Order Booking)

- Hewlett Packard Enterprise (new company name that is required on the PO)

- Renewal Quote Total Cost: \$15,324.88

- Coverage Period of Support Quote: 01/01/2017 to 12/31/2017

- AMP ID: 500410107FCP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,089.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,089.28

LN/FY/Account Code

2/17/02-ATHL-BLANK-300090-10005-5626-----N-PR-DA--L--

Dollar Amount

\$ 1,089.28

Item # 3

Class-Item 920-45

PLEASE SEE ATTACHED QUOTE

TAMUATHLETICFCP10 - 1043 7612 9171

B7E41A / HP D3700 1.2TB

6G 10K SAS SC 30TB Bndl

/ 2M243701DG / QTY 1

Your HPE Support Renewal Quote Details: (This is what the PO needs display in order to be compliant with HPE Order Booking)

- Hewlett Packard Enterprise (new company name that is required on the PO)

- Renewal Quote Total Cost: \$15,324.88

- Coverage Period of Support Quote: 01/01/2017 to 12/31/2017

- AMP ID: 500410107FCP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 204.24	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 204.24

LN/FY/Account Code

3/17/02-ATHL-BLANK-300090-10005-5626-----N-PR-DA--L--

Dollar Amount

\$ 204.24

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 15,324.88

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:	STEPHEN WOLFE
Email:	swolfe3@tamu.edu
Phone#:	(979) 845-4570

BUYER