



AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 12/2/2016

Purchase Order Number

AM23-17-P039770

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

V E N D O R	Vendor Number: 00038674 Lumenate LLC
	1663 Dallas Pkwy Ste 450 Dallas, TX 75001

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	TAMHSC OFFICE OF INFORMATION TECHNOLOGY Attn: Contact Cade Henderson at (979)436-0910 Crystal King Ste. 400 400 HARVEY MITCHELL PKWY SOUTH COLLEGE STATION, TX 77845 US Email: king@tamhsc.edu Phone: (979) 436-0910
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to hscinvoices@tam.u.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 US Email: hscinvoices@tam.u.edu 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 # 1
Class-Item 204-91

C6832-X-LE , Cisco Catalyst 6832-X-Chassis (Standard Tables) , QUOTE: Q131999.3 , DIR-TSO-2542

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 20,392.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 40,784.98

LN/FY/Account Code

1/17/23-4300-BLANK-215005-00000-8435----843502-N-IT-HS-IT-L-

Dollar Amount

\$ 40,784.98

Item # 2
Class-Item 203-67

C6840-X750W-AC Power Supply AC-750W , DIR-TSO-2542 Quote: Q131999.3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 898.63	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,797.26

LN/FY/Account Code

2/17/23-4300-BLANK-215005-00000-5760-----N-IT-HS-IT-L--

Dollar Amount

\$ 1,797.26

Item # 3
Class-Item 204-00

C6800-CAMPUS-CORE, C6840-PS-CVR, CAB-C13-CBN : SEE QUOTE Q131999.3 DIR-TSO-2542

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

3/17/23-4300-BLANK-215005-00000-9999-----N-IT-HS-IT-L--

Dollar Amount

\$ 0.00

Item # 4
Class-Item 209-00

S6841ISK9-15202SY CISCO CAT6840-X ISO IP SERVICES FULL ENCRYPT SEE QUOTE: Q131999.3 DIR-TSO-2542

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

4/17/23-4300-BLANK-215005-00000-5761-----N-IT-HS-IT-L--

Dollar Amount

\$ 0.00

Item # 5
Class-Item 917-00

CON-SNTP-C6832XLC , SNTC-24X7X4 Cisco Catalyst 6832-x-Chassis Standard Maintenance , Quote: Q131999.3 DIR-TSO-2542

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 3,706.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,413.98

LN/FY/Account Code

5/17/23-4300-BLANK-215005-00000-5670-----N-IT-HS-IT-L--

Dollar Amount

\$ 7,413.98

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 49,996.22

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: SUSAN WARREN

Email: swarren@tamhsc.edu

Phone#: (979) 436-9220

BUYER