



AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 12/8/2016

Purchase Order Number

AM23-17-P040430

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
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Vendor Number: 00032337
EST Group LLC

1907 Ascension Blvd Ste 100
Arlington, TX 76006

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

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TAMHSC OFFICE OF INFORMATION TECHNOLOGY
Attn: Contact Jody Harrison 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

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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 205-10

PowerEdge FX2 (210-ABUX) Quote: 736980529 DIR-SDD-1951

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 2,799.30 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 2,799.30 |

LN/FY/Account Code

1/17/23-4300-BLANK-220870-00000-4090-----N-IT-HS-IT-L--

Dollar Amount

\$ 2,799.30

Item # 2
Class-Item 204-91

PowerEdge FC630 Server Node Quote: 736980529 DIR-SDD-1951

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 4.00 | \$ 8,909.88 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 35,639.52 |

LN/FY/Account Code

2/17/23-4300-BLANK-220870-00000-8435----843502-N-IT-HS-IT-L-

Dollar Amount

\$ 35,639.52

Item # 3

Class-Item 204-64

Dell PowerEdge FN410S I/O Module Quote: 736980529 DIR-SDD-1951

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 2.00 | \$ 1,610.73 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 3,221.46 |

LN/FY/Account Code

3/17/23-4300-BLANK-220870-00000-5760-----N-IT-HS-IT-L--

Dollar Amount

\$ 3,221.46

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 41,660.28

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.eduPhone#: (979) 436-9220

BUYER