

# PURCHASE ORDER

## THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

FILE

Order Date

03/20/2017

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200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Include PO number on all Correspondence and packages
P700074

VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN THE  
BID INVITATION.

### INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR  
SECURITY OPERATIONS CENTER  
DONALD L HOUSTON CENTER  
BLDG 1603  
200 DISCOVERY DRIVE STE 120  
COLLEGE STATION TX 77843

### SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR  
SECURITY OPERATIONS CENTER  
DONALD L HOUSTON CENTER  
BLDG 1603  
200 DISCOVERY DRIVE STE 120  
COLLEGE STATION TX 77843

### VENDOR

\*\*\*\*\*1210  
SOLID BORDER INC  
1806 TURNMILL  
SAN ANTONIO, TX 78248

ALL TERMS AND  
CONDITIONS SET  
FORTH IN THE  
BID INVITATION  
BECOME A PART  
OF THIS ORDER.

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY  
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS  
INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 280180-00000</p> <p>PAYMENT TERMS: NET 30 THE TEXAS A&amp;M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.</p> <p>BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&amp;M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF</p> <p>IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.</p> <p>REF: QUOTE # TAMU HSC JUNIPER MX104 DIR 2017 REF: DIR-SDD-1855</p>				
1	MX104 PROMOTIONAL BUNDLE, 2X10GE, 2MIC SLOTS , AC MX104-40G-AC-BNDL	1	EA	15,800.000	15,800.00
2	CBL-PWR-C15M-HITEMP-US	2	EA	36.000	72.00
3	MIC-3D-2XGE-XFP 2X10G MIC FOR MX, REQUIRES OPTICS SOLD SEPARATELY	1	EA	5,000.000	5,000.00
4	SVC-ND-MX104-40B JUNIPER CARE NEXT DAY SUPPORT FOR MX104-40G-AC-BNDL AND MX104-40G- DC-BNDL	1	EA	1,678.750	1,678.75
	TOTAL				22,550.75

SAK

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:

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 elsewhere, and charge the increase in price  
and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from  
taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this  
numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the  
exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

*Susan King*

PURCHASING AGENT FOR  
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

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TEXAS A&M HEALTH SCIENCE CTR SECURITY OPERATIONS CENTER DONALD L HOUSTON CENTER BLDG 1603 200 DISCOVERY DRIVE STE 120 COLLEGE STATION TX 77843
<b>SHIP TO:</b>
TEXAS A&M HEALTH SCIENCE CTR SECURITY OPERATIONS CENTER DONALD L HOUSTON CENTER BLDG 1603 200 DISCOVERY DRIVE STE 120 COLLEGE STATION TX 77843

<b>VENDOR</b>
*****1210 SOLID BORDER INC 1806 TURNMILL SAN ANTONIO, TX 78248

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Item	Description	Quantity	UOM	Unit Price	Ext Price
SAK	VENDOR REF: DAVID WILLIAMS PHONE: 210-492-8125				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC      FY      ACCOUNT NO.      DEPT.				
	--      ---      -----      -----				
	23      2017      280180-00000-8435      4300			20,800.00	
	23      2017      280180-00000-4090      4300			72.00	
	23      2017      280180-00000-5536      4300			1,678.75	
	DOCUMENT DATE: 03/20/2017				
	DEPT.CONTACT: CRYSTAL KING PHONE NO.: 000-436-0910				
	PCC CD: 9				
	TYPE FUND: S TYPE ORDER: HIED				

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THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER