

PURCHASE ORDER**THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER**

Order Date

03/22/2017

VENDOR

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

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Include PO number on all
Correspondence and packages

P700076

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN THE
BID INVITATION.**VENDOR*******8580
LUMENATE LLC
1663 DALLAS PKWY STE 450
DALLAS, TX 75001ALL TERMS AND
CONDITIONS SET
FORTH IN THE
BID INVITATION
BECOME A PART
OF THIS ORDER.**INVOICE (IN DUPLICATE) TO AGENCY BELOW**TEXAS A&M HEALTH SCIENCE CTR
OFC OF INFORMATION TECHNOLOGY
400 HARVEY MITCHELL PKWY S
STE 400
COLLEGE STATION TX 77845**SHIP TO:**TEXAS A&M HEALTH SCIENCE CTR
OFC OF INFORMATION TECHNOLOGY
400 HARVEY MITCHELL PKWY S
STE 400
COLLEGE STATION TX 77845ANY 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
	USER REF: 220880-000000 PAYMENT TERMS: NET 30 THE TEXAS A&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. TEXAS A&M UNIVERSITY RESERVES THE RIGHT TO CANCEL WITH 30 DAYS WRITTEN NOTICE. REF: QUOTE # Q133632.12 QUOTE NAME: 6832 REF: DIR-TSO-2542				
1	CISCO CATALYST 6832-X-CHASSIS including software & services included in Quote # Q133632.1 Quote Name : 6832	1	LOT	28,768.890	28,768.89
				TOTAL	28,768.89
	VENDOR QUOTE: Q133632.1 VENDOR REF: STEVE STEWART PHONE: 972-248-8999				

SAK

FOB: DESTINATION FRT INCLUDED

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

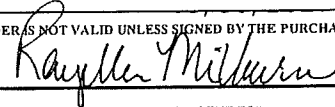
Terms:

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.

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