



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 24, 2017	AB0303258	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Regina Delao-Daniels	
Email:	danielsr@tamug.edu	
Phone:	+1 (409) 740-4838	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M’s Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	SEQUEL DATA SYSTEMS INC	Delivery Address	
Address	11824 JOLLYVILLE RD SUITE 400 AUSTIN, TX 78759 US	Texas A&M University	
Phone	+1 (512) 918-8841	Attn	Regina Delao-Daniels
Fax	+1 (512) 918-8843	Academic Info Services	
FOB / FREIGHT	Destination	Computer Center Bldg #3007	
Pre-Pay & Add	Yes	Room	
Payment Terms	0, Net 30	200 Seawolf Pkwy	
Contract Number - Header	DIR-SDD-2035	Galveston, TX 77553	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
revised TAMUG SOW... (4,972k)			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	VMware Enterprise License Agreement - Texas A&M University at Galveston. (DIR-SDD-2035)	ELA-TAMUGAL	EA	223,988.96 USD	1 EA	223,988.96 USD
2 of 4	NVIDIA Grid EDU Virtual Workstation Perp Lics 1 CCU (Not listed on TX DIR)	711-5GRID-VWS0-ED2	EA	265.93 USD	40 EA	10,637.20 USD

3 of 4	NVIDA 3YR Grid EDU VWS Production SUMS 1 CCU	712-5GRID-VWS0-EP3	EA	177.28 USD	40 EA	7,091.20 USD
4 of 4	Sequel Professional Services - Scope of Work for services portion is outlined in attachment. (DIR-TSO-3359)	HA114A1	EA	45,000.00 USD	1 EA	45,000.00 USD
Total						286,717.36 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Galveston Financial Management Services ATTN: Accounts Payable P.O. Box 1675 Galveston, TX 77553 United States</p>