

# PURCHASE ORDER

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

Order Date

04/10/2017

VENDOR

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

Page

01

Include PO number on all  
Correspondence and packages

P700086

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  
OFC OF INFORMATION TECHNOLOGY  
400 HARVEY MITCHELL PKWY S  
STE 400  
COLLEGE STATION TX 77845

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.

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR  
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400 HARVEY MITCHELL PKWY S  
STE 400  
COLLEGE STATION TX 77845

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
	CHANGE ORDER 04/10/2017				
	USER REF: 220870-0000000				
	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.				
	BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF				
	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.				
	QUOTE: 48234-RR BUYBOARD CNT # 498-15 PERIOD OF SVC: 6/28/17 THROUGH 6/27/18				
1	A-800-M1Y 800 SERVER MAINTENANCE-BLUECAT DNS&DHCP SERIAL# DTFG7R1-A800-00	1	EA	2,887.000	2,887.00
2	A-XMB2-M1Y XMB2 SERVER MAINTENANCE BLUECAT DNS & DHCP SERIAL # AXMBHS0412-05282-1	1	EA	981.000	981.00
3	BAM-6000-M1Y 6000 SERVER MAINTENANCE- BLUECAT ADDRESS MANAGER	1	EA	17,360.000	17,360.00

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.

*Raylene Milburn*

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

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Item	Description	Quantity	UOM	Unit Price	Ext Price
4	SERIAL# B071FZ1-BAM6000 S45-M1Y 45 SERVER MAINTENANCE-BLUECAT DNS&DHCP SERIAL # 16DVFZ1-BDDS45, FLL1FZ1- BDDS45, 9VM0FZ1-BDDS45, J390DZ1-BDDS45, J396CZ1-BDEDS45  VENDOR QUOTE: 48234-RR VENDOR REF: DAVID WILLIAMS PHONE: 210-492-8125	5	EA	5,214.000  TOTAL	26,070.00  47,298.00

SAK

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