

PURCHASE ORDER

THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

Order Date

04/12/2017

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

P700091

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

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
ATTN: GEORGE PI/ J LOWRY
3302 GASTON AVE
ROOM 529
DALLAS TX 75246

VENDOR

*****2080
EST GROUP LLC
1907 ASCENSION BLVD STE 100
ARLINGTON, TX 76006-6526

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

- W - \$

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
	USER REF: 220870-0000				
	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.				
	DIR-SDD-1951 QUOTE EST03085				
1	SC 4020 10GB ISCS1-4PORTS SINGLE DRIVES	1	EA	8,036.670	8,036.67
2	DELL 1. 92TB, SAS 12GB, SSD, RI, 2.5 DS-SAS-25-1920SSDRI-M-Y	24	EA	5,000.000	120,000.00
3	C13-C14 PDU 12 AMP, 6.5FT	1	EA	13.330	13.33
4	SW, Storage Center OS Core Base License SW-CORE-BASE48	1	EA	0.000	0.00
5	SW, STORAGE OPITIMIZATION SW-PERF-BASE48	1	EA	4,000.000	4,000.00
6	CERTIFIED BUSINESS INSTALLATION PS-1003-C	1	EA	3,000.000	3,000.00

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 Miller

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

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SHIP TO:
TEXAS A&M HEALTH SCIENCE CTR ATTN: GEORGE PI/ J LOWRY 3302 GASTON AVE ROOM 529 DALLAS TX 75246

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*****2080 EST GROUP LLC 1907 ASCENSION BLVD STE 100 ARLINGTON, TX 76006-6526
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Item	Description	Quantity	UOM	Unit Price	Ext Price
7	Support & VA Software Support	1	LOT	10,175.090	10,175.09
8	discount	1	LOT	65,000.000-	65,000.00-
				TOTAL	80,225.09
	VENDOR QUOTE: EST03085				

SAK

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