



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.
May 11, 2017	AB0309020	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:	Aimee Curington	
Email:	acurington@tamu.edu	
Phone:	+1 (979) 458-9815	

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	AGILENT TECHNOLOGIES	Delivery Address	
Address	5301 STEVENS CREEK BLVD SANTA CLARA, CA 95051 US	Texas A&M University	
FOB / FREIGHT	Destination	Attn	
Pre-Pay & Add	No	VP for Research	
Payment Terms	0, Net 30	Jack K Williams Bldg	
Contract Number - Header	AggieBuy contract #C7535871	Room 315	
Contract Number - Line	no value	400 Bizzell St.	
Quote number		1112 TAMU	
		College Station, TX 77843-1112	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
Quote Contract-SC-5000422485 - TAMU Site License.pdf			
20170428141653375 - TAMU Agreement - fully signed.pdf			
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 5	2017 Annual subscription for up to 30 cores. (Total \$113,750: subscription \$100,000; full integration set up \$5,500; full integration maintenance \$5,500; directory integration maintenance \$2,750	none	EA	113,750.00 USD	1 EA	113,750.00 USD

2 of 5	2018 Annual subscription for up to 30 cores. (Total \$113,663: subscription \$105,000; full integration maintenance \$5,775; directory integration maintenance \$2,888)	none	EA	113,663.00 USD	1 EA	113,663.00 USD
3 of 5	2019 Annual subscription for up to 30 cores. (Total \$119,346: subscription \$110,250; full integration maintenance \$6,064; directory integration maintenance \$3,032)	none	EA	119,346.00 USD	1 EA	119,346.00 USD
4 of 5	2020 Annual subscription for up to 30 cores. (Total \$125,313: subscription \$115,763; full integration maintenance \$6,367; directory integration maintenance \$3,183)	none	EA	125,313.00 USD	1 EA	125,313.00 USD
5 of 5	2021 Annual subscription for up to 30 cores. (Total \$131,579: subscription \$121,551; full integration maintenance \$6,685; directory integration maintenance \$3,343)	none	EA	131,579.00 USD	1 EA	131,579.00 USD
Total				603,651.00 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 Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>