



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	AB0309019	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:	Heath Simon	
Email:	hsimon@athletics.tamu.edu	
Phone:	+1 (979) 458-3529	

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	AVINEXT THE PERSONAL COMPUTER STORE INC DBA	Delivery Address Texas A&M University	
Address	1400 UNIVERSITY DE E COLLEGE STATION, TX 77840 US	Attn	Heath Simon
Phone	+1 (979) 846-9727	Texas A&M Athletics	
FOB / FREIGHT	Destination	Kyle Field Stadium	
Pre-Pay & Add	No	756 Houston St	
Payment Terms	0, Net 30	1228 TAMU	
Contract Number - Header	DIR-TSO-3359	College Station, TX 77843-1228	
Contract Number - Line	no value	United States	
Quote number	172597	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions Attachments for supplier Reed-MSA.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	Hewlett Packard Enterprise DIR-TSO-3359 Contract	COMHPEDIR	EA	0.00 USD	1 EA	0.00 USD
2 of 5	HPE Modular Smart Array 2040 Dual Controller SFF Bundle- Hard drive array - 28.8 TB - 24 bays (SAS-2) - 24 x 1.2TB - 8Gb Fibre	MOTOOA	EA	23,414.84 USD	1 EA	23,414.84 USD

	Channel, 16Gb Fibre Channel (external) -rack-mountable - 2U					
3 of 5	HPE StorageWorks Disk Enclosure 02700 - Storageenclosure - 25 bays (SAT A-300 I SAS-2) - 0 x HOD -rack-mountable - 2U	AJ941A	EA	2,583.24 USD	1 EA	2,583.24 USD
4 of 5	HPE Dual Port Enterprise - Hard drive - 1.2 TB - 2.5" SFF -SAS 12Gb/s - 10000 rpm - for Modular Smart Array 1040Dual Controller SFF Bundle, 1040 Dual Controller SFFStorage	J9F48A	EA	676.40 USD	25 EA	16,910.00 USD
5 of 5	HPE Foundation Care Call-To-Repair Service - Extendedservice agreement - parts and labor - 3 years - on-site -24x7 - repair time: 6 hours - for Modular Smart Array 1040,2040, 2040 10, P2000, P2000 2.5-in, P2000 3.5-in, P2000G3	U2MR3E	EA	3,200.36 USD	1 EA	3,200.36 USD
Total				46,108.44 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>