



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 10, 2017	AB0308814	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:	Kenneth Cook	
Email:	dale.cook@tamu.edu	
Phone:	+1 (979) 845-8276	

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	EST GROUP LLC	Delivery Address	
Address	1907 ASCENSION BLVD STE 100 ARLINGTON, TX 76006 US	Texas A&M University	
Phone	+1 (817) 366-1830	Attn	Dale Cook - 979.845.8276
FOB / FREIGHT	Destination	Finance Division Computing Group	
Pre-Pay & Add	No	GSC	
Payment Terms	0, Net 30	Suite	STE-3301
Contract Number - Header	DIR-SDD-1951	750 Agronomy Rd.	
Contract Number - Line	no value	6000 TAMU	
Quote number	EST170227-BR1	College Station, TX 77843-6000	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
20170227-BR2-Q-TAMU Finance-Servers Storage and Networking 5 year.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	Quote Ref: 3000013035054.1 (QTY: 2) Dell PowerEdge Fx2 Chassis	Unknown	EA	11,392.70 USD	1 EA	11,392.70 USD

2 of 5	Quote Ref: 3000013035054.1 (QTY: 8) Dell PowerEdge FC630	Unknown	EA	58,621.20 USD	1 EA	58,621.20 USD
3 of 5	Quote Ref: 3000013035054.1 (QTY: 4) Dell I/O Module	Unknown	EA	6,011.88 USD	1 EA	6,011.88 USD
4 of 5	Quote ref: 3000013037181.1 (QTY: 1) EqualLogic PS6210 96TB	Unknown	EA	39,923.09 USD	1 EA	39,923.09 USD
5 of 5	Quote ref: 3000013037181.1 (QTY: 1) Dell N4032 24X 10GB switch	Unknown	EA	7,041.00 USD	1 EA	7,041.00 USD
Total						122,989.87 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. 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>