

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 15, 2017	AB0309364	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: Andrea Bernal

Email: andreabernal@tamu.edu

Phone:

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 Address	CIRRASCALE CLOUD SERVICES LLC 13000 DANIELSON ST STE A POWAY, CA 92064 US	Delivery Address Texas A&M University Attn	AB87835407	
Phone FOB / FREIGHT	+1 (858) 874-3800 ext.1144 Destination	Computer Science Dept Harvey R Bright Bldg		
Pre-Pay & Add Payment Terms	No 0, Net 30	Room 301 3112 TAMU College Station, TX 77843-3112		
Contract Number - Header DIR-SDD-2108 Contract Number - Line no value		United States Delivery Information		
Quote number	SQ-100515	Required Delivery Date Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

Cirrascale.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 1	IBM Power S822LC HPC	IBM_POWER	EA	72,952.00 USD	1 EA	72,952.00 USD
		i				

Total

72,952.00 USD

Billing Information	Billing Address
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.	Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States