



## 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.
<b>Sep 5, 2017</b>	<b>AB0324093</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Crystal King	
Email:	king@tamhsc.edu	
Phone:	+1 979-436-0910	

### 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	<b>Delivery Address</b>	
Address	1907 ASCENSION BLVD STE 100 ARLINGTON, TX 76006 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 817-366-1830	Attn:	Jody Harrison
FOB / FREIGHT	Destination	Office of IT	
Pre-Pay & Add	No	HPEB #1000	
Payment Terms	0, Net 30	Suite	1092
Contract Number - Header	DIR-SDD-1951	8447 Riverside Pkwy	
Contract Number - Line	<i>no value</i>	College Station, TX 77807	
Quote number	QUO-9533355-3YKT	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Quote QUO-9533355-3YKT  
 REF: DIR-SDD-1951  
 Period of svc: 10/1/17 - 9/30/18

Attachments for supplier

20170731-Q-TAMU-HSC-CML\_Renewal\_SN#20528.pdf

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	Support, 24x7, NBD, Dell/Compellent Series SC8000; 10/01/17-09/30/18	CT-SC8000-MTCH247NBD	EA	678.00 USD	1 EA	678.00 USD
2 of 12	Support, 24x7, NBD, Dell/Compellent Series SC8000; 10/01/2017 - 09/30/2018	CT-SC8000-MTCH247NBD	EA	678.00 USD	1 EA	678.00 USD
3 of 12	Support, 24x7, NBD, Dell/Compellent 2.5" 6Gb SAS; 10/01/2017 - 09/30/2018	EN-SAS6-2425-MTCH247NBD	EA	821.49 USD	1 EA	821.49 USD
4 of 12	Support, 24x7, NBD, Dell/Compellent 2.5" 6Gb SAS; 10/01/2017 - 09/30/2018	EN-SAS6-2425-MTCH247NBD	EA	821.49 USD	1 EA	821.49 USD
5 of 12	Support, 24x7, NBD, Dell/Compellent 2.5" 6Gb SAS; 10/01/2017-09/30/2018	EN-SAS6-2425-MTCH247NBD	EA	821.49 USD	1 EA	821.49 USD
6 of 12	Support, 24x7, NBD, Dell/Compellent 2.5" 6Gb SAS; 10/01/17-09/30/18	EN-SAS6-2425-MTCH247NBD	EA	821.49 USD	1 EA	821.49 USD
7 of 12	Support, 24x7, NBD, Enclosure, SC220, 2.5" 24-bay; 10/01/17-09/30/18	EN-SC220-2425-MTCH247NBD	EA	867.01 USD	1 EA	867.01 USD
8 of 12	Support, 24x7, NBD, SW, Core Bundle Base License; 10/01/2017 - 09/30/2018	SW-CORE-BASE-MTCS247NBD	EA	4,158.00 USD	1 EA	4,158.00 USD
9 of 12	Support, 24x7, NBD, SW, Core Bundle Expansion; 10/01/2017 - 09/30/2018	SW-CORE-EXP-	EA	533.25 USD	10 EA	5,332.50 USD
10 of 12	Support, 24x7, NBD, SW, Data Progression Base;10/01/2017 - 09/30/2018	SW-DAPR-BASE-	EA	1,247.40 USD	1 EA	1,247.40 USD
11 of 12	Support, 24x7, NBD, SW, Data Progression; 10/01/2017 - 09/30/2018	SW-DAPR-EXP-	EA	427.50 USD	10 EA	4,275.00 USD
12 of 12	Support, 24x7, NBD, Dell/Compellent 2.5" 6Gb SAS; 09/30/2017-10/01/2018	EN-SAS6-2425-MTCH247NBD	EA	821.49 USD	1 EA	821.49 USD
Total					<b>21,343.36 USD</b>	

**Billing Information**

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To

**Billing Address**

Texas A&M University-Accounts Payable  
 \*\*\*Do Not Mail Invoices\*\*\*

9/5/2017

Fax

inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States