



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 29, 2017	AB0328358	original
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Crystal King	
Email:	king@tamhsc.edu	
Phone:	+1 979-436-0910	

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.

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	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	Suite	529
Payment Terms	0, Net 30	3302 Gaston Ave	
Contract Number - Header	DIR-SDD-1951	Dallas, TX 75246	
Contract Number - Line	no value	United States	
Quote number	EST170927-DW1	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier REF: Quote # EST 170927-DW1
REF: DIR-SDD-1951

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: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	PowerEdge FX2	Group 1	EA	2,372.84 USD	1 EA	2,372.84 USD

2 of 3	PowerEdge FC630	Group 2	EA	32,420.52 USD	1 EA	32,420.52 USD
3 of 3	PowerEdge FN I/O Module	Group 3	EA	2,240.70 USD	1 EA	2,240.70 USD
Total						37,034.06 USD

Billing Information	Billing Address
<p>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 inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>