

AM02 - Texas A&M University

P.O. Date: 1/5/2016

Purchase Order

Purchase Order Number

AM02-16-P010678

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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RVendor Number: 00038674
Luminate LLC1663 Dallas Pkwy Ste 450
Dallas, TX 75001S
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INFORMATION TECHNOLOGY

Attn: Contact LORETTA HAYES at (979)845-8421
TEAGUE BLDG.
Room 105X
731 LAMAR ST.
3363 TAMU
COLLEGE STATION, TX 778433363
US
Email: tamu-it-bam@tamu.edu
Phone: (979) 845-4211B
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L
T
OATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0Item # 1
Class-Item 206-64

REFERENCE DIR CONTRACT #DIR-TSO-2542 ---- ASR 9001 Chassis includes the following part numbers : qty 1 CON-SNT- ASR90012 SNTC-8X5XNBD ASR 9001 Chassis (60 Months), qty 1 XR- A9K-PXK9-05.03 Cisco IOS XR IP/MPLS Core Software 3DES, qty CON-SNT-XRA9KPx5 SNTC-8X5XNBD Cisco IOS XR IPMPLS Core Software 3DES(60 Months), qty 1A9K-MPA-20X1GE ASR 9000 20-port 1GE Modular Port Adapter, qty 1 CON-SNT-A9KMPA2X SNTC-8X5XNBD ASR 9000 20-port 1GE Modular Port Adaptr (60 Months), qty 1 A9K- MPA-4X10GE ASR 9000 4-port 10GE Modular Port Adapter, qty 1 CON- SNT-A9KMPA4X SNTC-8X5XNBD ASR 9000 4-port 10GE Modular Port Adaptr (60 Months), qty 2 A9K-750W-DC ASR 9000 750W DC Power Supply for ASR-9001, #ASR-9001

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 85,153.52	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 85,153.52

LN/FY/Account Code

1/16/02-CSCN-BLANK-270710-55001-8435----843510-N-FN-CI--L-

Dollar Amount

\$ 85,153.52

Item # 2
Class-Item 206-64

ASR 9001 2 Post Mounting Kit for 23 Rack, #ASR-9001-2P-L-KIT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

2/16/02-CSCN-BLANK-270710-55001-5760-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 3
Class-Item 206-64

ASR 9001 Fan Tray V2 required only for baffle, #ASR-9001-FAN-V2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

3/16/02-CSCN-BLANK-270710-55001-5760-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 4
Class-Item 208-80

ASR 9000 Software Manager CD, #A9K-SW-MANAGER-CD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

4/16/02-CSCN-BLANK-270710-55001-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

Item # 5
Class-Item 208-80

ASR9000; Other Network Applications; For Tracking Only, #A9K-OTHER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

5/16/02-CSCN-BLANK-270710-55001-5761-----N-FN-CI--L--

Dollar Amount

\$ 0.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 85,153.52

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Tonya Laird

Email: tamu-it-bam@tamu.edu

Phone#: (979) 847-7334

BUYER