

AM02 - Texas A&M University

P.O. Date: 2/2/2016

Purchase Order

Purchase Order Number

AM02-16-P012733

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00002843 Future Com Ltd
	3600 William D Tate Ste 300 Grapevine, TX 76051

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	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) 845-4211
	ATTN: 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) 845-8362

Account Code: 02-CSCN-BLANK-270710-55001-----N-FN-CI--L--	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0																				
<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>																					
<p>Item # 9</p> <p>Reference Attached Quotes # 00269762 & 00269787</p>																					
<p>Item # 1 Class-Item 204-64</p> <p>BUNDLE 1 - Includes: IB4010, Activation Licenses for 3- 1400 and 6 - 2200 and 5 years of support</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>2.00</td> <td>\$ 184,388.485</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 368,776.97</td> </tr> </tbody> </table> <table border="1"> <tr> <td>LN/FY/Account Code 1/16/02-CSCN-BLANK-270710-55001-8435----843510-N-FN-CI--L-</td> <td>Dollar Amount \$ 368,776.97</td> </tr> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	2.00	\$ 184,388.485	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 368,776.97	LN/FY/Account Code 1/16/02-CSCN-BLANK-270710-55001-8435----843510-N-FN-CI--L-	Dollar Amount \$ 368,776.97
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LN/FY/Account Code 1/16/02-CSCN-BLANK-270710-55001-8435----843510-N-FN-CI--L-	Dollar Amount \$ 368,776.97																				
<p>Item # 2 Class-Item 204-64</p> <p>BUNDLE 2 - Includes: TE-2220 with 5 years of support, 22 Rail Kits, Training onsite for 5-8 students and Professional Services</p>																					

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 80,222.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 481,335.72

LN/FY/Account Code

2/16/02-APCI-BLANK-237013-91611-8435----843510-N-FN-CI--L--

Dollar Amount

\$ 481,335.72

Item # 3
Class-Item 204-64

BUNDLE 3 - Includes TE-1420 14-AC PSU and 5 Years Support

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
14.00	\$ 34,933.07	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 489,062.98

LN/FY/Account Code

3/16/02-APCI-BLANK-237013-91611-8435----843510-N-FN-CI--L--

Dollar Amount

\$ 454,129.91

3/16/02-CSCN-BLANK-270710-55001-8435----843510-N-FN-CI--L--

\$ 34,933.07

Item # 4
Class-Item 204-64

BUNDLE 4 - Includes: 1- TR-1400, 1-AC PSU and 5 Years Support

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 51,076.12	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 51,076.12

LN/FY/Account Code

4/16/02-CSCN-BLANK-270710-55001-8435----843510-N-FN-CI--L--

Dollar Amount

\$ 51,076.12

Item # 5
Class-Item 204-64

BUNDLE 5 - Includes: 2-TE-V2220 with 5 Years Support

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 59,064.77	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 118,129.54

LN/FY/Account Code

5/16/02-APCI-BLANK-237013-91611-8435----843510-N-FN-CI--L--

Dollar Amount

\$ 118,129.54

Item # 6
Class-Item 204-64

Shipping and handling

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,860.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,860.00

LN/FY/Account Code

6/16/02-APCI-BLANK-237013-91611-8435-----N-FN-CI--L--

Dollar Amount

\$ 2,860.00

Item # 7
Class-Item 920-45

1 YR Infoblox DFW Feed Subscription for IB-2200-MOD-DFW. Use if total active subs of all platforms are less than 10

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 12,345.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 37,035.75

LN/FY/Account Code

7/16/02-CSCN-BLANK-270710-55001-5521-----N-FN-CI--L--

Dollar Amount

\$ 37,035.75

Item # 8
Class-Item 920-45

1 YR Infoblox DFW Feed Subscription for IB-1400-MOD-DFW. Use if total active subs of all platforms are less than 10

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 6,265.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,795.75

LN/FY/Account Code

8/16/02-CSCN-BLANK-270710-55001-5521-----N-FN-CI--L--

Dollar Amount

\$ 18,795.75

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 1,567,072.83

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