AM02 - Texas A&M University

P.O. Date: 1/8/2016

Purchase Order

Purchase Order Number

AM02-16-P010861

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

VENDOR

Vendor Number: 00032337
EST Group LLC

1907 Ascension Blvd Ste 100
Arlington, TX 76006

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

SHIP TO

DEAN OF EDUCATION
Attn: Contact JILL HOBBS at (979)862-1564
HARRINGTON TOWER
804
4222 TAMU
COLLEGE STATION, TX 778434222
US
Email: dean-purchasing@cehd.tamu.edu
Phone: (979) 845-5311

BILL TO

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

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.: 0

Item # 1
Class-Item 920-40

DL4000-Next Business Day Onsite - Service Tag 2F06P22 - this is part of state contract DIR-SDD-1951

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 2,292.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,292.00

LN/FY/Account Code	Dollar Amount
1/16/02-CLED-BLANK-241390-00000-5626-----N-AA-CD-ED-L--	$ 2,292.00

Item # 2
Class-Item 920-40

DL4000 - ProSupport Technical Support - Service Tag 2F06P22 - state contract DIR-SDD-1951

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 2,292.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,292.00

LN/FY/Account Code	Dollar Amount
2/16/02-CLED-BLANK-241390-00000-5626-----N-AA-CD-ED-L--	$ 2,292.00

Item # 3
Class-Item 920-40

AppAssure: 40TB Protection - ProSupport Technical Support - Service Tag 2F06P22 - state contract DIR-SDD-1951

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 21,599.06	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 21,599.06

LN/FY/Account Code	Dollar Amount
3/16/02-CLED-BLANK-241390-00000-5626-----N-AA-CD-ED-L--	$ 21,599.06

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 26,183.06

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