

AM02 - Texas A&M University

P.O. Date: 1/11/2016

Purchase Order

Purchase Order Number

AM02-16-P011090

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

V E N D O R	Vendor Number: 00002217 CDW Government Inc
	75 Remittance Dr Ste 1515 Chicago, IL 606751515

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

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 204-29

REFERENCE DIR CONTRACT #DIR-TSO-2661 --- ACAD Netscaler SDX 11520 8X10GE BASE-X SFP+ with 5 year Citrix GOLD Maintenance (includes software Patches and Upgrades + Hardware Overnight Replacement). To also include 4 each of item #2 on vendor quote - ACAD Netscaler SFP_ 10GB Long Range.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 126,068.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 126,068.53

LN/FY/Account Code

1/16/02-APCI-BLANK-808840-10088-8435----844502-N-FN-CI--L--

Dollar Amount

\$ 126,068.53

Item # 2
Class-Item 204-29

ACAD Netscaler SDX 11520 8X10GE BASE-X SFP+ with 5 year Citrix GOLD Maintenance (includes software Patches and Upgrades + Hardware Overnight Replacement). To also include 4 each of item #2 on vendor quote - ACAD Netscaler SFP_ 10GB Long Range.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 126,068.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 126,068.53

LN/FY/Account Code

2/16/02-APCI-BLANK-808840-10088-8435----844502-N-FN-CI--L--

Dollar Amount

\$ 126,068.53

Item # 3
Class-Item 204-29

ACAD Netscaler SDX 11520 8X10GE BASE-X SFP+ with 5 year Citrix GOLD Maintenance (includes software Patches and Upgrades + Hardware Overnight Replacement). To also include 2 each of item #2 on vendor quote - ACAD Netscaler SFP_ 10GB Long Range.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 121,268.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 121,268.53

LN/FY/Account Code

3/16/02-APCI-BLANK-808840-10088-8435----844502-N-FN-CI--L--

Dollar Amount

\$ 121,268.53

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 373,405.59

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.eduPhone#: (979) 847-7334

BUYER