



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 5, 2018</b>	<b>AB0413066</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Kaylee Bailey	
Email:	KBAILEY@TAMHSC.EDU	
Phone:		

### 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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	EST GROUP LLC	<b>Delivery Address</b>	
Address	1907 ASCENSION BLVD STE 100 ARLINGTON, TX 76006 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 817-642-7984	Attn:	Brad Thornton
FOB / FREIGHT	Destination	Office of IT	
Pre-Pay & Add	No	HPEB #1000	
Payment Terms	0, Net 30	Suite	1092
Contract Number - Header	<i>no value</i>	8447 Riverside Pkwy	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number	EST03546	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Quote # EST-03546

REF: DIR-TSO-3763

\*\*\*\*\* PLEASE NOTE \*\*\*\*\*

Our accounting system does not have the capability for a discount. The amount of discount on the quote ( \$ 1,798.39) has been deducted from line item # 3. The total of the PO matches the quote.

#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-	FOB Destination, Freight Prepaid and Allowed

PP&ALLOW		
210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.
214	Winter Holiday closing	Texas A&M University will be closed from December 24, 2018 through January 01, 2019 for the Winter Holidays.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	SC420, 1.92TB, SAS, 12Gb, RI SSD	DS-SAS-25-1920XSSDRI-M-B	EA	5,000.00 USD	10 EA	50,000.00 USD
2 of 9	SC420 Enclosure Drive Blank, 2.5"	EN-BLNK-SC420-25-B	EA	6.6664 USD	14 EA	93.33 USD
3 of 9	Dell Storage SC420 Enclosure, 2.5", 24-bay. Actual price is \$4205.33. Quote discount of \$ 1798.39 has been deducted from this line item	EN-SC420-2425	EA	2,406.94 USD	1 EA	2,406.94 USD
4 of 9	12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 0.5M, Qty2	PA-CBL-12GBSAS-.5M-B	EA	105.34 USD	1 EA	105.34 USD
5 of 9	C13-C14, PDU, 12AMP, 2 FT (.6m), Power Cord, Qty2	PA-PC-.6M-B	EA	26.67 USD	1 EA	26.67 USD
6 of 9	SC420 Bezel	PA-SC420-BEZEL	EA	35.33 USD	1 EA	35.33 USD
7 of 9	12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 2M, CUS	PA-CBL-12GBSAS-2M-BSP	EA	114.00 USD	2 EA	228.00 USD
8 of 9	Certified Business Partner Installation	PS-1003-C	EA	1,000.00 USD	1 EA	1,000.00 USD
9 of 9	Support Total	support	EA	2,866.39 USD	1 EA	2,866.39 USD
Total					<b>56,762.00 USD</b>	

Billing Information	Billing Address
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	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu

12/5/2018

Fax

inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.  
Invoice must include the PO/Reference number shown above.

750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States