

Revised Purchase Order**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.	Revision Date
Jun 1, 2018	AB0369429	1	Jul 20, 2018
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:		Tonya Laird	
Email:		T-LAIRD@TAMU.EDU	
Phone:		+1 979-847-7334	

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	KUDELSKI SECURITY INC	Delivery Address	
Address	14175 PROTON ROAD DALLAS, TX 752443604 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 952-543-6999	Attn	Joy Ramsey
FOB / FREIGHT	Destination	Information Technology	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	CS12
Contract Number - Header	DIR-TSO-2641	731 Lamar St	
Contract Number - Line	<i>no value</i>	3363 TAMU	
Quote number		College Station, TX 77843-3363	
		United States	
		Delivery Information	
		Required Delivery Date	Jun 8, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Reference DIR Contract DIR-TSO-2641 / Reference Attached Quote Q023008

Attachments for supplier

Kudelski Quote Q0...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Juniper QFX10002 Chassis / QFX10002 System with 36-port 40G QSFP / 12-port 100G QSFP28 / 144-port 10G SFP with 2 1600W AC Power Supplies and 3 Fan Trays	QFX10002-36Q	EA	11,250.00 USD	4 EA	45,000.00 USD
2 of 5	QFX10002-36Q Premium Feature License	QFX10002-36Q-PFL	EA	5,000.00 USD	4 EA	20,000.00 USD
3 of 5	COR SUP FOR QFX10002-36Q-PFL	SVC-COR-QFX02 -36QP	EA	382.50 USD	4 EA	1,530.00 USD
4 of 5	Juniper Care Next Day Support for QFX10002-36Q & QFX10002-36Q-DC	SVC-ND-QFX02-36Q	EA	5,440.00 USD	4 EA	21,760.00 USD
5 of 5	QSFP 40GBASE OPTICS UP TO 10KM TRANSMISSION ON PARALLEL SINGLE MODE	JNP-QSFP-4X10GE-LR	EA	1,100.00 USD	12 EA	13,200.00 USD
Total					101,490.00 USD	

Billing Information	Billing Address
<p>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 inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tam.u.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>