

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 18, 2018	AB0372700	2	Aug 7, 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:	Loretta Hayes		
Email:	LA-HAYES@TAMU.EDU		
Phone:	+1 979-845-8421		

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	Q022387	College Station, TX 77843-3363	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Kudelski Security...

Terms and Condio...

Form 1295-Kudelsk...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	MX150-R BNDL W/ HW AS MX150 AND SW AS S-MX150-IR AND S-MX150-R	MX150-R	EA	7,500.00 USD	2 EA	15,000.00 USD
2 of 16	CARE NEXT DAY SUP FOR MX150-R	SVC-ND-MX150-R	EA	1,084.60 USD	2 EA	2,169.20 USD
3 of 16	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 (to include line item 4 on vendor quote)	QFX10002-36Q	EA	48,750.00 USD	3 EA	146,250.00 USD
4 of 16	COR SUP FOR QFX10002-36Q-AFL	SVC-COR-QFX02-36QA	EA	765.00 USD	3 EA	2,295.00 USD
5 of 16	Juniper Care Next Day Support for QFX10002-36Q & QFX10002-36Q-DC	SVC-ND-QFX02-36Q	EA	5,440.00 USD	3 EA	16,320.00 USD
6 of 16	QFX10002 SYST W/ 72PORT 40G QSFP+ 24PORT 100G QSFP28/ 288PORT (to include line item 8 on vendor quote)	QFX10002-72Q	EA	97,500.00 USD	4 EA	390,000.00 USD
7 of 16	COR SUPT FOR QFX10002-72Q-AFL	SVC-COR-QFX02-72QA	EA	1,530.00 USD	4 EA	6,120.00 USD
8 of 16	ND SUP FOR QFX10002-72Q & QFX10002-72Q-DC	SVC-ND-QFX02-72Q	EA	10,200.00 USD	4 EA	40,800.00 USD
9 of 16	QSFP28 100GBase-L4 Optics for up to 10km transmission over serial SMF	JNP-QSFP-100G-LR4	EA	8,000.00 USD	18 EA	144,000.00 USD
10 of 16	QSFP+ 40GBase-LR4 40 Gigabit Optics, 1310nm for up to 10km Transmission on SMF	JNP-QSFP-40G-LR4	EA	2,799.80 USD	24 EA	67,195.20 USD
11 of 16	QSFP+ 40GBASE OPTICS UP TO 10KM TRANSMISSION ON PARALLEL SINGLE MODE	JNP-QSFP-4X10GE-LR	EA	1,100.00 USD	20 EA	22,000.00 USD
12 of 16	SFP+ 10GBase-LR 10 Gigabit Ethernet Optics, 1310nm for 10km transmission on SMF	QFX-SFP-10GE-LR	EA	800.00 USD	8 EA	6,400.00 USD
13 of 16	JNP10003/MX10003 Premium 2-slot chassis - price includes 2 Routing Engines, 6 Power Supplies (for both PS and feed redundancy), 4 Fan trays (to include line items 15-24, 28 on vendor quote)	MX10003-PREMIUM	EA	213,380.00 USD	2 EA	426,760.00 USD
14 of 16	Juniper Care Next Day Support for MX10003	SVC-ND-	EA	3,978.85	2 EA	7,957.70

		MX10003		USD		USD
15 of 16	Juniper Care Next Day Support for MX10003-LC2103-R	SVC-ND-MXLC2103R	EA	14,333.55 USD	2 EA	28,667.10 USD
16 of 16	Juniper Care Next Day Support for MX10003-LC2103-R	SVC-ND-MXLC2103R	EA	14,333.55 USD	2 EA	28,667.10 USD
				Total	1,350,601.30 USD	

Billing Information

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@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts

Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States