

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
May 4, 2018	AB0364316	1	Aug 30, 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:		Siebrigje Greene-Booth	
Email:		SIEB@TAMU.EDU	
Phone:		+1 979-458-5216	

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	Delivery Address	
Address	1907 ASCENSION BLVD STE 100 ARLINGTON, TX 76006 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 817-642-7984	Attn	Siebrigje Greene-Booth
FOB / FREIGHT	Destination	Provost IT Office	
Pre-Pay & Add	No	GSC	
Payment Terms	0, Net 30	Suite	STE-1617
Contract Number - Header	Buy Board 498-15	750 Agronomy Rd.	
Contract Number - Line	<i>no value</i>	4481 TAMU	
Quote number	EST03435B	College Station, TX 77843-4481	
		United States	
		Delivery Information	
		Required Delivery Date	May 11, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**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 13	1.92TB, SAS 12Gb, SSD, RI, 2.5	DS-SAS-25-1920SSDRI-M-D	EA	4,690.6429 USD	14 EA	65,669.00 USD

2 of 13	Enclosure Blank, SAS, 6 Gb, Drive Bay Blank, 2.5"	EN-BLNK-SAS6-25-D	EA	6.67 USD	10 EA	66.70 USD
3 of 13	Compellent SC220 Enclosure, 2.5" 24-Bay	EN-SC220-2425	EA	3,886.67 USD	1 EA	3,886.67 USD
4 of 13	6Gb Mini-SAS to Mini-SAS Cable, 0.6M, Qty 2	PA-CBL-SAS-.6M-D	EA	102.00 USD	1 EA	102.00 USD
5 of 13	C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2	PA-PC-2M-D	EA	13.33 USD	1 EA	13.33 USD
6 of 13	Ready Rails II Static Rails for 4-post Racks	PA-RK-RR2-D	EA	66.67 USD	1 EA	66.67 USD
7 of 13	Storage Center SW Bundle, Expansion License	SW-CORE-EXP	EA	2,112.00 USD	1 EA	2,112.00 USD
8 of 13	SW, Data Progression Base License	SW-DAPR-BASE	EA	4,400.00 USD	1 EA	4,400.00 USD
9 of 13	SW, Data Progression Expansion License	SW-DAPR-EXP	EA	1,408.00 USD	4 EA	5,632.00 USD
10 of 13	Certified Business Partner Installation	PS-1003-C	EA	500.00 USD	1 EA	500.00 USD
11 of 13	SW, Remote Instant Replay (Async & Sync) Exp License	SW-RIRA-EXP	EA	1,408.00 USD	1 EA	1,408.00 USD
12 of 13	Hardware Support	n/a	EA	1,375.00 USD	1 EA	1,375.00 USD
13 of 13	Software Support	n/a	EA	2,612.10 USD	1 EA	2,612.10 USD
				Total	87,843.47 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 abvvendorhelp@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

