

## 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>May 16, 2018</b>	<b>AB0366438</b>	<b>1</b>	<b>Aug 2, 2018</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>	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
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	<b>Delivery Address</b>	
Address	14175 PROTON ROAD DALLAS, TX 752443604 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 952-543-6999	Attn	Joy Ramsey / Rudy Supak
FOB / FREIGHT	Destination	West Campus Data Center	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	474 Agronomy Rd	
Contract Number - Header	DIR-TSO-2641	1368 TAMU	
		College Station, TX 77843-1368	

Contract Number - Line *no value*

United States

Quote number

**Delivery Information**

Required Delivery Date May 23, 2018

Ship Via Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Reference DIR Contract DIR-TSO-2641 / Reference Attached Quote Q022717

Attachments for supplier

Kudelski Security...

Terms and Conditio...

**PO Clauses**

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	EX2300 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP (optics sold separately)	EX2300-48T	EA	870.00 USD	8 EA	6,960.00 USD
2 of 7	SFP 1000Base-LX Gigabit Ethernet Optics, 1310nm for 10km transmission on SMF	EX-SFP-1GE-LX	EA	170.00 USD	32 EA	5,440.00 USD
3 of 7	Juniper Care Next Day Support for EX2300-48T (5 Year) / Term: 5/1/18 - 4/30/23	SVC-ND-EX23-48T	EA	451.56 USD	8 EA	3,612.48 USD
4 of 7	QFX5100, 48 SFP /SFP ports, 6 QSFP ports, dual SFP/RJ45 mgmt, redundant fans, 2 AC power supplies, back to front airflow (To include Item #6 on the attached quote)	QFX5100-48S-3AFI	EA	11,500.00 USD	16 EA	184,000.00 USD
5 of 7	QSFP 40GBase-LR4 40 Gigabit Optics, 1310nm for up to 10km Transmission on SMF	JNP-QSFP-40G-LR4	EA	2,379.83 USD	64 EA	152,309.12 USD
6 of 7	COR SUP FOR QFX-JSL-EDGE-ADV1 (5 Year) / Term: 5/1/18 - 4/30/23	SVC-COR-QFX-EDGEADV1	EA	541.88 USD	16 EA	8,670.08 USD

7 of 7	Juniper Care Next Day Support for QFX5100-48S (5 Year) / Term: 5/1/18 - 4/30/23	SVC-ND- QFX5100S4	EA	4,580.65 USD	16 EA	73,290.40 USD
Total <b>434,282.08 USD</b>						

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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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</p>