AM02 - Texas A&M U Purchase Ord		P.O. Date: 9/5/2016 Purchase Order Number
		AM02-16-P030991 SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.
Vendor Number: 00030081 Storage Applications Inc 6610 Gant Rd Houston, TX 77066 D O R NVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS NSTRUCTED, PAYMENT MAY BE DELAYED.	S Attn: Contact Stev Wehner Building 001 - Basement College Station, T P US Email: purchasing Phone: (979) 862: O B ATTN: FMO Acco 750 Agronomy Ro 6000 TAMU Attn: Email invoice	g@tamu.edu -3982 ounts Payable bad - Suite 3101 es to invoices@tamu.edu invoice if sending via email "X 778436000 tamu.edu
Please login to Buy A&M to retrieve attachments associated with the Purchase Order. Solicitation (Bid) No.:	Payment Terms: Net 3 Shipping Terms: F.O.E Freight Terms: Freight Delivery Calendar Day	3., Destination Allowed
Item # 16 DIR-TSO-2667		

Item # 1 Class-Item 206-00

Supermicro Blade System and Supermicro Twinblades

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 43,470.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 43,470.00

Item # 2

1 - SBE-720E-D50 enclosure with 2*2500W power supplies

Item # 3	
1 - SBM-GEM-X3S+ 1/10GigE switch	
Item # 4	
1 - SBM-IBS-F3616M Mellanox FDR Infiniband Switch	
Item # 5	
1 - SBM CMM-003 Chassis Management Module	
Item # 6	
1 - C19-C20 power cord, 3'	
Item # 7	
1 - C19-C20 power cord, 5'	
Item # 8	
3 - SBI-7228R-T2F processor blades, 2 nodes per blade	
Item # 9	
3 - Motherboard B10DRT-IBF dual socket R3 MBD for Xeon E5-2600v4 processors	
Item # 10	
12 - Intel Xeon E5-2658v4 processors, 2.3GHz, 35MB cache, 9.6GT/s, 105W	
ltem # 11	
48 - 16GB DDR4-2400 1Rx4 Reg ECC memory DIMMS (128GB/node)	
Item # 12	
6 - 2.5" 500GB 6Gbps 7.2k RPM SATA HDDs	
Item # 13	
3 - Infiniband cables: QSFP to CX4 passive copper cables, 5m	
ltem # 14	
3yrs NBD express parts exchange	
Item # 15 Class-Item 962-86	
shipping	

\$ 0.00

\$ 0.00

\$ 43,560.00

Amt.	Total Cost
1.00 \$ 90.00 EA 0.00 % \$ 0.00 \$ 0.00 \$ 0.00	\$ 90.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By:	STEPHEN WOLFE
Email:	swolfe3@tamu.edu
Phone#:	(979) 845-4570

TAX:

FREIGHT:

TOTAL:

BUYER