

## AM02 - Texas A&amp;M University

P.O. Date: 8/1/2016

## Purchase Order

Purchase Order Number

AM02-16-P027352

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

|                            |                                  |
|----------------------------|----------------------------------|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00002355          |
|                            | Centre Technologies Inc          |
|                            | 480 N SAM HOUSTON PKWY E         |
|                            | STE 310<br>HOUSTON, TX 770603559 |

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

|                            |   |
|----------------------------|---|
| S<br>H<br>I<br>P<br>T<br>O | ENGINEERING PROGRAM OFFICE  |
|                            | Attn: Contact ASHLEE FULGHUM at (979)862-5940   |
|                            | Eastmark Bldg.<br>Suite 230<br>7607 Eastmark Dr.<br>3126 TAMU<br>COLLEGE STATION, TX 778403126<br>US                                |
|                            | Email: melodysanchez@tamu.edu<br>Phone: (979) 845-2207  |
| B<br>I<br>L<br>L<br>T<br>O | ATTN: FMO Accounts Payable  |
|                            | 750 Agronomy Road - Suite 3101<br>6000 TAMU   |
|                            | Attn: Email invoices to invoices@tamu.edu<br>Attn: Do not mail invoice if sending via email<br>College Station, TX 778436000<br>USA |
|                            | Email: invoices@tamu.edu<br>Phone: (979) 845-8362   |

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 3

DIR-SDD-1951

Item # 1

Class-Item 208-00

Nutanix CoE VDI environment

| Quantity | Unit Price    | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost    |
|----------|---------------|-----|------------|---------------------|----------|------------|---------|---------------|
| 1.00     | \$ 132,058.30 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 132,058.30 |

Item # 2

Class-Item 920-45

Nutanix VDI install, configuration and tech support

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 6,937.50 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 6,937.50 |

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 138,995.80

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.

APPROVED

By: STEPHEN WOLFE

Email: swolfe3@tamu.edu

Phone#: (979) 845-4570

BUYER

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.