



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 25, 2020	AB0522666	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Allison Sprouse	
Email:	ALLISONS@TAMU.EDU	
Phone:	+1 979-845-8418	

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	FUTURE COM LTD	Delivery Address	
Address	3600 WILLIAM D TATE STE 300 GRAPEVINE, TX 76051 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 888-710-5250	Attn	Heather Moehring
Fax	+1 817-510-1159	Division of IT	
FOB / FREIGHT	Destination	Teague Bldg	
Pre-Pay & Add	No	Room	005
Payment Terms	0, Net 30	731 Lamar St	
Contract Number - Header	TIPS 180306	College Station, TX 77843	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 00279212

REF: TIPS cnt # 180306

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	Trinzic 1415 Software Bundle Subscription, DDI and Grid	TE-1415-SWBSUBNS1GD	EA	15,618.84 USD	2 EA	31,237.68 USD
2 of 16	Trinzic 1405 (Hardware Only)	TE-1405-HW-AC	EA	2,480.40 USD	2 EA	4,960.80 USD
3 of 16	Infoblox Premium Maintenance-Enterprise for TE-1405-HW-AC for 36 Months	IB-MNT-PRM	EA	1,578.00 USD	2 EA	3,156.00 USD
4 of 16	Power Cord	IB-POWER-CORD-US	EA	0.00 USD	2 EA	0.00 USD
5 of 16	FRU, Trinzic 1405 & 2205 Series AC Power Supply Unit, 600W	T-PSU600-AC	EA	1,306.80 USD	2 EA	2,613.60 USD
6 of 16	Trinzic 80x, 140x, 220x, and 4005 series rack rail or rack rail kit, adjustable	T-ADJUST-RAIL-400-900- OPT	EA	0.00 USD	2 EA	0.00 USD
7 of 16	Installation Services License Load	IB-SVC-LICENSELOAD	EA	360.00 USD	2 EA	720.00 USD
8 of 16	Trinzic 825 Software Bundle Subscription, DDI and Grid	TE-825-SWBSUB-NS1GD	EA	7,248.57 USD	1 EA	7,248.57 USD
9 of 16	Trinzic 805 (Hardware only)	TE-805-HW-AC	EA	1,292.40 USD	1 EA	1,292.40 USD
10 of 16	Infoblox Premium Maintenance-Enterprise for TE-805-HW-AC for 36Months	IB-MNT-PRM	EA	822.21 USD	1 EA	822.21 USD
11 of 16	Power Cord	IB-POWER-CORD-US	EA	0.00 USD	1 EA	0.00 USD
12 of 16	Trinzic 80x, 140x, 220x, and 4005 series rack rail or rack rail kit, adjustable	T-ADJUST-RAIL-400-900- OPT	EA	0.00 USD	1 EA	0.00 USD
13 of 16	PS daily engagement bundle, includes 1 travel event per 5 days, must order in increments of 3, 5, or 10	IB-SVC-PS-BUNDLEDAILY	EA	2,681.41 USD	10 EA	26,814.10 USD
14 of 16	PS additional day for 3-, 5-, or 10 day bundles, T&E Extra	IB-SVC-PS-BUNDLEEXTRADAY	EA	2,351.54 USD	2 EA	4,703.08 USD

15 of 16	Infoblox Education and Training - One Credit	IB-EDU-TRN-CRDT	EA	84.83 USD	50 EA	4,241.50 USD
16 of 16	Shipping and Handling	N/A	EA	270.00 USD	1 EA	270.00 USD
Total						88,079.94 USD

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&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>