



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.
Jan 22, 2020	AB0512694	0
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:	Linda Smithey	
Email:	SHERVONNE@TAMU.EDU	
Phone:	+1 979-845-6458	

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	INFOLOB SOLUTIONS INC	Delivery Address	
Address	909 LAKE CAROLYN PKWY STE 300 IRVING, TX 75039 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Shervonne Smithey
Pre-Pay & Add	No	Enterprise Info Systems	
Payment Terms	0, Net 30	GSC	
Contract Number - Header	DIR-TSO-2539	Suite	2301
Contract Number - Line	<i>no value</i>	750 Agronomy Rd.	
Quote number		1119 TAMU	
		College Station, TX 77843-1119	
		United States	
		Delivery Information	
		Required Delivery Date	Jan 29, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Texas AM Ordering...

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.

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 23	Oracle ZFS Storage Appliance Racked System ZS7-2: base system, high-end	7119915	EA	94,018.00 USD	1 EA	94,018.00 USD
2 of 23	Two 1-phase low voltage 15 kVA PDUs with NEMA L630P plugs for United States, Canada, Mexico, Taiwan, and Japan	6442A	EA	0.00 USD	1 EA	0.00 USD
3 of 23	Cable: 1 meter, mini SAS HD to mini SAS HD (for factory installation)	7113644	EA	73.20 USD	4 EA	292.80 USD
4 of 23	Cable: 3 meters, mini-SAS HD to mini-SAS HD, active optical (for factory installation)	7119919	EA	311.40 USD	8 EA	2,491.20 USD
5 of 23	Oracle ZFS Storage Appliance Racked System: HP drive enclosure DE3 with twenty 1.2 TB HDDs (for factory installation)	7118009	EA	7,770.60 USD	2 EA	15,541.20 USD
6 of 23	Oracle ZFS Storage Appliance Racked System: HC drive enclosure DE3 with twenty 14 TB HDDs (for factory installation)	7600228	EA	15,397.20 USD	2 EA	30,794.40 USD
7 of 23	One 3.5-inch SAS SSD write flash accelerator for drive enclosure DE3 (for factory installation)	7115942	EA	1,185.00 USD	4 EA	4,740.00 USD
8 of 23	1 write-intensive 2.5-inch SAS SSD flash accelerator for drive enclosure DE3 (for factory installation)	7118007	EA	985.20 USD	4 EA	3,940.80 USD
9 of 23	One 7.68 TB 3.5-inch SAS SSD flash accelerator for drive enclosure DE3 (for factory installation)	7600266	EA	4,722.00 USD	2 EA	9,444.00 USD
10 of 23	One 7.68 TB 2.5-inch SAS SSD flash accelerator for drive enclosure DE3 (for factory installation)	7600267	EA	4,722.00 USD	2 EA	9,444.00 USD
11 of 23	Oracle Quad 10Gb or Dual 40Gb Ethernet Adapter(for factory installation)	7114148	EA	806.40 USD	4 EA	3,225.60 USD
12 of 23	Optical splitter cable assembly: 10 meters, MT ferrule terminated, 12-fiber to 4x2-fiber, multimode, MPO to 4 LC connectors (for factory installation)	7110603	EA	381.60 USD	4 EA	1,526.40 USD
13 of 23	Oracle QSFP parallel fiber optics short wave transceiver (for factory installation)	7113042	EA	261.00 USD	4 EA	1,044.00 USD
14 of 23	Engineered Systems 1RU filler panel	7110966	EA	0.00 USD	26 EA	0.00 USD
15 of 23	ACS Estimated Travel and Expenses	B82707	EA	600.00	3 EA	1,800.00

				USD		USD
16 of 23	Oracle Standard System Installation Service, Site Audit: Storage Disk - Group IV	B61974	EA	4,131.71 USD	1 EA	4,131.71 USD
17 of 23	Oracle Standard System Installation Service, Basic: Upgrade - Group VI	B63942	EA	4,131.71 USD	1 EA	4,131.71 USD
18 of 23	Oracle 1st Year Support for Systems/Oracle Customer Data & Device Retention	B58122, B58121	EA	28,575.36 USD	1 EA	28,575.36 USD
19 of 23	Freight	Freight	EA	3,095.02 USD	1 EA	3,095.02 USD
20 of 23	Infolob Solutions On-Site Configuration ZFS Services	Infolob1	EA	0.00 USD	0 EA	0.00 USD
21 of 23	Infolob Solutions Estimated Travel	Infolob2	EA	0.00 USD	0 EA	0.00 USD
22 of 23	Infolob Solutions Credit	Infolob3	EA	0.00 USD	1 EA	0.00 USD
23 of 23	Infolob Solutions Credit (should be -\$14,000) but does not allow credit entry) PER AGGIEBUY HELP, SUBTRACTED CREDIT FROM LINE 1 UNIT PRICE	Infolob3	EA	0.00 USD	1 EA	0.00 USD
Total				218,236.20 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 abvendorhelp@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
 United States