3/24/2020 Fax



# **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 6, 2020	Feb 6, 2020 AB0517287			

### 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	<b>Buyer Phone Number</b>			
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014			
Customer Contact:					
Name:	Tonya Laird	Tonya Laird			
Email:	T-LAIRD@TAMU.EDU	T-LAIRD@TAMU.EDU			
Phone:	+1 979-847-7334	+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 HEWLETT PACKARD ENTERPRISE		Delivery Address	Delivery Address			
	COMPANY	TAMUS Member:	02-Texas A&M University (02)			
Address	3000 HANOVER ST	Attn	William Deigaard			
	PALO ALTO, CA 94304 US	Division of IT				
Phone	+1 650-687-5817	Teague Bldg				
FOB / FREIGHT	Destination	Room	CS12			
Pre-Pay & Add	No	731 Lamar St				
Payment Terms	0, Net 30	College Station, TX 77843				
Contract Number - Header	RFP MAIN 17-0027	United States				
Contract Number - Line	no value	Delivery Information				
Quote number		Required Delivery Date	Feb 13, 2020			
Quoto numbo.		Ship Via	Best Carrier-Best Way			

### Notes to Supplier

### **Shipping Instructions**

Note to Supplier

First of 4 purchase orders to replace original order AB0324202 for the remaining 36 months / Reference Synergy Servers SY480 Gen 9 Breakdown

Attachments for supplier

56757 Synergy Ser...

#### **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.

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	FY2020 / Synergy Servers SY480 Gen9 Minimum / Band 1: 0 to 9,595 / Req. Capacity 7050 / 80% Min. Capacity / Monthly Unit Price \$1.81 / Term: 12/1/19 - 8/31/20	N/A	EA	10,208.40 USD	9 EA	91,875.60 USD
2 of 16	FY2020 / Synergy Servers SY480 Gen9 / Band 2: 9,596 to 12,141 / Monthly Unit Price \$1.72 / Term: 12/1/19 - 8/31/20	N/A	EA	0.00 USD	1 EA	0.00 USD
3 of 16	FY2020 / Synergy Servers SY480 Gen9 / Band 3: 12,142 to 14,687 / Monthly Unit Price \$1.63 / Term: 12/1/19 - 8/31/20	N/A	EA	0.00 USD	1 EA	0.00 USD
4 of 16	FY2020 / Synergy Servers SY480 Gen9 / Band 4: 14,688 + / Monthly Unit Price \$1.53 / Term: 12/1/19 - 8/31/20	N/A	EA	0.00 USD	1 EA	0.00 USD
5 of 16	FY2021 / Synergy Servers SY480 Gen9 Minimum / Band 1: 0 to 9,595 / Req. Capacity 7050 / 80% Min. Capacity / Monthly Unit Price \$1.81 / Term: 9/1/20 - 8/31/21	N/A	EA	10,208.40 USD	12 EA	122,500.80 USD
6 of 16	FY2021 / Synergy Servers SY480 Gen9 / Band 2: 9,596 to 12,141 / Monthly Unit Price \$1.72 / Term: 9/1/20 - 8/31/21	N/A	EA	0.00 USD	1 EA	0.00 USD
7 of 16	FY2021 / Synergy Servers SY480 Gen9 / Band 3: 12,142 to 14,687 / Monthly Unit Price \$1.63 / Term: 9/1/20 - 8/31/21	N/A	EA	0.00 USD	1 EA	0.00 USD
8 of 16	FY2021 / Synergy Servers SY480 Gen9 / Band 4: 14,688 + / Monthly Unit Price \$1.53 / Term: 9/1/20 - 8/31/21	N/A	EA	0.00 USD	1 EA	0.00 USD
9 of 16	FY2022 / Synergy Servers SY480 Gen9 Minimum / Band 1: 0 to 9,595 / Req. Capacity 7050 / 80% Min. Capacity / Monthly Unit Price \$1.81 / Term: 9/1/21 - 8/31/22	N/A	EA	10,208.40 USD	12 EA	122,500.80 USD
10 of 16	FY2022 / Synergy Servers SY480 Gen9 / Band 2: 9,596 to 12,141 / Monthly Unit Price \$1.72 / Term: 9/1/21 - 8/31/22	N/A	EA	0.00 USD	1 EA	0.00 USD
11 of 16	FY2022 / Synergy Servers SY480 Gen9 / Band 3: 12,142 to 14,687 / Monthly Unit Price \$1.63 / Term: 9/1/21 - 8/31/22	N/A	EA	0.00 USD	1 EA	0.00 USD
12 of 16	FY2022 / Synergy Servers SY480 Gen9 / Band 4: 14,688 + / Monthly Unit Price \$1.53 / Term: 9/1/21 - 8/31/22	N/A	EA	0.00 USD	1 EA	0.00 USD
13 of 16	FY2023 / Synergy Servers SY480 Gen9-Minimum / Band 1: 0 to 9,595 / Req. Capacity 7050 / 80% Min. Capacity / Monthly Unit Price \$1.81 / Term: 9/1/22 - 11/30/22	N/A	EA	10,208.40 USD	3 EA	30,625.20 USD

3/24/2020 Fax 14 of 16 FY2023 / Synergy Servers SY480 Gen9 / Band 2: 9,596 to 12,141 / N/A EΑ 0.00 USD 1 EA 0.00 USD Monthly Unit Price \$1.72 / Term: 9/1/22 - 11/30/22 15 of 16 FY2023 / Synergy Servers SY480 Gen9 / Band 3: 12,142 to 14,687 / N/A EΑ 0.00 USD 1 EA 0.00 USD Monthly Unit Price \$1.63 / Term: 9/1/22 - 11/30/22 16 of 16 FY2023 / Synergy Servers SY480 Gen9 / Band 4: 14,688 + / Monthly EΑ 0.00 USD 1 EA 0.00 USD N/A Unit Price \$1.53 / Term: 9/1/22 - 11/30/22

Billing Information	Billing Address
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.	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

Total

367,502.40 USD