



### 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.
Apr 22, 2020	AB0533552	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Bailey Worthy	
Email:	BORTHY@ATHLETICS.TAMU.EDU	
Phone:		

### 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	ONE DIVERSIFIED LLC	<b>Delivery Address</b>	
Address	37 MARKET STREET KENILWORTH, NJ 07033 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 908-445-0997	Attn	Zack Bacon
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	

Contract Number - <i>no value</i>	1228 TAMU
Header	College Station, TX 77843-1228
Contract Number - <i>no value</i>	United States
Line	<b>Delivery Information</b>
Quote number	Required Delivery
	Date
	Ship Via Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Selenio Network Processor 1RU IP Processing Platform	NA	EA	25,529.00 USD	2 EA	51,058.00 USD
2 of 4	Selenio Network Processor software license	NA	EA	5,106.00 USD	2 EA	10,212.00 USD
3 of 4	Warranty Uplift at time of product purchase	NA	EA	1,807.00 USD	1 EA	1,807.00 USD
4 of 4	Warranty Uplift at time of product purchase	NA	EA	1,960.00 USD	1 EA	1,960.00 USD

Total <b>65,037.00 USD</b>	

**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](mailto: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](mailto:invoices@tamu.edu)

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States