

Revised Purchase Order



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.	Revision Date
Feb 14, 2019	AB0428302	1	Feb 25, 2020
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:	Seth Dorsey		
Email:	SDORSEY@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	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Delivery Address	
Address	1300 W SAM HOUSTON PKWY SUITE 200 HOUSTON, TX 77042 US	TAMUS Member: 02-Texas A&M University (02)	
Phone	+1 469-240-5422	Attn: Jesse Janosky - 12th Man Productions	
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	
Contract Number - Header	DIR-TSO-4167	1228 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1228	
Quote number		United States	
		Delivery Information	
		Required Delivery Date: Feb 21, 2019	
		Ship Via: Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

Are any of the items Export-Controlled? If yes, please provide ECCN and HTS numbers to swolfe3@tamu.edu.

Attachments for supplier

Quote.pdf

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 / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	Nexus 9300 Series, 36p 40/100G QSFP28	na	EA	16,250.00 USD	2 EA	32,500.00 USD
2 of 13	ACI Advantage Term N9300 XF, 5Y	NA	EA	11,880.60 USD	2 EA	23,761.20 USD
3 of 13	SOLM SUPP 24x7x4 Nexus 9300 Series, 36p 40/100G QSFP28	NA	EA	5,411.50 USD	2 EA	10,823.00 USD
4 of 13	Nexus 9300 with 48p 10/25G SFP+, 6p 100G QSFP, MACsec,UP	NA	EA	13,750.00 USD	3 EA	41,250.00 USD
5 of 13	ACI Advantage Term N9300 XF, 5Y	NA	EA	3.00 USD	11,880.6 EA	35,641.80 USD
6 of 13	SOLN Supp 24x7x4 Nexus 9300 w/ 48p	NA	EA	4,670.81 USD	3 EA	14,012.43 USD
7 of 13	100GBase-CR4 Passive Copper Cable, 3m	na	EA	162.50 USD	18 EA	2,925.00 USD
8 of 13	SOLN Supp SWSS DCNM V11 - SW for Server	NA	EA	2,055.00 USD	1 EA	2,055.00 USD
9 of 13	100 Training Credit	NA	EA	10,000.00 USD	2 EA	20,000.00 USD

