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 ARM

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, 202	
Contact instructions for question	ns regarding this Purchase Order:			
If Buyer Contact information is list	ed below, please contact the Buyer			
If not, please contact the Custome	r.			
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: Attn Texas A&M Athletics	02-Texas A&M University (02) Jesse Janosky - 12th Man Productions	
Phone	+1 469-240-5422	Kyle Field Stadium		
FOB / FREIGHT	Destination	756 Houston St		
Pre-Pay & Add	No	1228 TAMU College Station, TX 77843-1228 United States Delivery Information		
Payment Terms	0, Net 30			
Contract Number - Header	DIR-TSO-4167			
Contract Number - Line	no value			
Quote number		Required Delivery Date Ship Via	Feb 21, 2019 Best Carrier-Best Way	
	N	lotes 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				

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 &

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
		1				
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
		1				
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
		I				
5 of 13	ACI Advantage Term N9300 XF, 5Y	NA	EA	3.00 USD	11,880.6 EA	35,641.80 USD
		1				
6 of 13	SOLN Supp 24x7x4 Nexus 9300 w/ 48p	NA	EA	4,670.81 USD	3 EA	14,012.43 USD
		1				
7 of 13	100GBase-CR4 Passive Copper Cable, 3m	na	EA	162.50 USD	18 EA	2,925.00 USD
		I				
8 of 13	SOLN Supp SWSS DCNM V11 - SW for Server	NA	EA	2,055.00 USD	1 EA	2,055.00 USD
		I				
9 of 13	100 Training Credit	NA	EA	10,000.00 USD	2 EA	20,000.00 USD
		I				

10 of 13	10GBase-SR SFP Module, Enterprise - Class	NA	EA	15.00 USD	300 EA	4,500.00 USD	
		ı					
11 of 13	Other Misc items as shown on invoice	na	EA	0.00 USD	1 EA	0.00 USD	
		ı					
12 of 13	<<<<<<< < < < < < < < < < < LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>						
	Presidio Labor	NA	EA	185.00 USD	0 EA	0.00 USD	
		'					
13 of 13	DCNM V11 - SW for Server - Spare	NA	EA	0.50 USD	1 EA	0.50 USD	
		ı					
			Total		187	,468.93 USD	

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