

## AM02 - Texas A&amp;M University

P.O. Date: 5/18/2016

## Purchase Order

Purchase Order Number

AM02-16-P020385

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00000626
	Sequel Data Systems Inc
	11824 JOLLYVILLE RD.
	STE 301 AUSTIN, TX 78759

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	INFORMATION TECHNOLOGY
	Attn: Contact Zachary Sanders (48566) at (979)847-7334
	TEAGUE BLDG. Room 105X 731 LAMAR ST. 3363 TAMU COLLEGE STATION, TX 778433363 US
	Email: tamu-it-bam@tamu.edu Phone: (979) 845-4211
B I L L T O	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU
	Attn: Email invoices to invoices@tamu.edu
	Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA
	Email: invoices@tamu.edu Phone: (979) 845-8362

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

Reference DIR Contract DIR-TSO-3359 / Reference attached quote # 9515.3

Item # 2

HP DL380 Server X 2

Item # 3

Class-Item 206-87

HP DL380 Gen9 8SFF CTO Server / Part # 719064-B21 / (To include line items 1-10 on page one of Quote Number 9515.3)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 10,103.26	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,206.52

LN/FY/Account Code

3/16/02-CSCN-BLANK-870300-10087-8435----843507-N-FN-CI--L-

Dollar Amount

\$ 20,206.52

Item # 4

HP MSA with 10K Drives #1

Item # 5

Class-Item 206-87

HP MSA 2040 ES SAN DC SFF Storage / Part # K2R80A / (To include line items 1-12 on page two (2) of Quote Number 9515.3)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 117,506.63	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 117,506.63

LN/FY/Account Code

5/16/02-CSCN-BLANK-870300-10087-8435----843507-N-FN-CI--L-

Dollar Amount

\$ 117,506.63

Item # 6

HP MSA with 10K Drives #2

Item # 7

Class-Item 206-87

HP MSA 2040 ES SAN DC SFF Storage / Part # K2R80A / (To include line items 1-12 on page three (3) of Quote Number 9515.3)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 117,506.63	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 117,506.63

LN/FY/Account Code

7/16/02-CSCN-BLANK-870300-10087-8435----843507-N-FN-CI--L-

Dollar Amount

\$ 117,506.63

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 255,219.78

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Clyde Oberg

Email: co@tamu.edu

Phone#: (979) 845-1042

BUYER