P.O. Date: 7/13/2016

AM02 - Texas A&M University

Purchase Order

Purchase Order Number

AM02-16-P025291

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

Vendor Number: 00000614
V
Dell Marketing LP

1 Dell Way RR8707
Round Rock, TX 78682
D
O
R

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

ITAS-Open Access Labs Attn: Contact SIEB A. GREENE-BOOTH at (979)458-5216 GSC Portable Bldg. #8901 648 Agronomy Rd. Ρ College Station, TX 77840 US Email: sieb@tamu.edu Phone: (979) 458-5216 ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 В 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 0

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

Solicitation (Bid) No.:

Item # 2

DIR SDD - 1951

Item # 1 Class-Item 204-53

Optiplex 7440 AIO

Payment Terms: Net 30

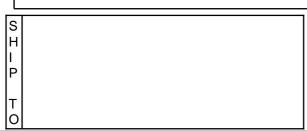
Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 829.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 82,996.00

 LN/FY/Account Code
 Dollar Amount

 1/16/02-ITAS-OAL-211860-00000-5787----578701-N-AA-AS--L- \$ 41,498.00

 1/16/02-ITAS-OAL-270330-20000-5787----578701-N-AA-AS--L- \$ 41,498.00



TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$82,996.00

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.

The Terms and Conditions of the State shall prevail.

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.

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

APPROVED

By: STEPHEN WOLFE

Email: swolfe3@tamu.edu

Phone#: (979) 845-4570

BUYER