



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 8, 2022	AB0704078	0
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:	Kristopher Guye	
Email:	KGUYE@TAMU.EDU	
Phone:		

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	DELL MARKETING LP	Delivery Address	
Address	PO BOX 149257 AUSTIN, Texas 78714 United States	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Kris Guye
Pre-Pay & Add	No	Vet Med Dean	
Payment Terms	0, Net 30	VICI Bldg 1814	
Contract Number - Header	DIR-TSO-3763	Room	126
Contract Number - Line	<i>no value</i>	664 Raymond Stotzer Pkwy	
Quote number	QUO-1346509-C4J5	4461 TAMU	
		College Station, TX 77843-4461	
		United States	
		Delivery Information	
		Required Delivery Date	Apr 8, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
Dell Quote QUO-13...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - 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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 13	ProSupport, 24x7, Dell/Compellent; Service Tag BRRVH82	CT-SC4020-BASE-MTCH	EA	5,265.31 USD	1 EA	5,265.31 USD	-526.53 USD

2 of 13	ProSupport, 24x7, Enclosure, SC200; Service Tag 7KHBHB2	EN-SC200-1235-MTCH	EA	3,067.97 USD	1 EA	3,067.97 USD	-306.80 USD
3 of 13	ProSupport, 24x7, Enclosure, SC200; Service Tag 7KHCHB2	EN-SC200-1234-MTCH	EA	3,067.97 USD	1 EA	3,067.97 USD	-306.80 USD
4 of 13	ProSupport, 24x7, Enclosure, SC200; Service Tag 7KH9HB2	EN-SC200-1235-MTCH	EA	3,067.97 USD	1 EA	3,067.97 USD	-306.80 USD
5 of 13	ProSupport, 24x7, Enclosure, SC200; Service Tag DKQL9T2	EN-SC200-1235-MTCH	EA	2,351.42 USD	1 EA	2,351.42 USD	-235.14 USD
6 of 13	Support, 2x7, SW, Storage Center OS Core	SW-CORE-BASE48-MTCS	EA	1,133.33 USD	1 EA	1,133.33 USD	-113.33 USD
7 of 13	Support, 2x7, SW, Storage Center	SW-CORE-EXP24-MTCS	EA	1,616.89 USD	1 EA	1,616.89 USD	-161.69 USD
8 of 13	Support, 2x7, SW, Storage Optimization Bundle	SW-PERF-BASE48-MTCS	EA	2,266.67 USD	1 EA	2,266.67 USD	-226.67 USD
9 of 13	Support, 2x7, SW, Storage	SW-PERF-EXP24-MTCS	EA	2,266.67 USD	1 EA	2,266.67 USD	-226.67 USD
10 of 13	Support, 2x7, SW, Remote Data Protection w/ Live Volume Bundle	SW-RDPLV-BASE48-MTCS	EA	2,640.04 USD	1 EA	2,640.04 USD	-264.00 USD
11 of 13	Support, 2x7, SW, Remove Data Protection w/ Live Volume Expansion	SW-RDPLV-EXP24-MTCS	EA	2,435.93 USD	1 EA	2,435.93 USD	-243.59 USD
12 of 13	CAA, Storage Center Recertification	CAA-2010-C	EA	199.00 USD	5 EA	995.00 USD	-99.50 USD
13 of 13	Coverage Type is: Zone 1, ProSupport* 24x7 w/ Priority On-Site (4 hour).Current Agreement Expiration Date: 05/31/2021	na	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
				Subtotal	30,175.17		
				Discount	-3,017.52		
				Total	27,157.65 USD		

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 vendorhelp@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 tamu.invoices@edmgroupp.com

750 Agronomy Rd Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States