

AM02 - Texas A&M University

P.O. Date: 5/5/2016

Purchase Order

Purchase Order Number

AM02-16-P019394

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	GEOGRAPHY DEPT.
	Attn: Contact DEBRA STARK at (979)845-7213
	O & M BLDG. 810 3147 TAMU COLLEGE STATION, TX 778433147 US
	Email: purchasing@tamu.edu Phone: (979) 845-4570
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
Class-Item 206-89

TX-DIR-TSO-3359
QUOTE # 9638.1.
PART # - K2R80A - HP MSA 2040 ES SAN DC SFF STORAGE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,773.11	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,773.11

LN/FY/Account Code	Dollar Amount
1/16/02-GEOG-BLANK-231071-00012-8435----843533-N-AA-CD-GE-L--	\$ 1,091.82
1/16/02-GEOG-BLANK-448201-00001-8435----843533-Y-AA-CD-GE-F-522000350-414002117	\$ 759.53
1/16/02-GEOG-BLANK-469871-02001-8435----843533-Y-AA-CD-GE-F-522000350-217000993	\$ 1,962.82
1/16/02-GEOG-BLANK-870310-00000-8435----843533-N-AA-CD-GE-L--	\$ 3,958.94

Item # 2
Class-Item 206-89

PART # J9F48A - HP MSA 1.2TB 12G SAS 10K 2.5IN ENT HDD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,333.52	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,333.52

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/02-GEOG-BLANK-231071-00012-5760-----N-AA-CD-GE-L--	\$ 1,170.54
2/16/02-GEOG-BLANK-448201-00001-5760-----Y-AA-CD-GE-F-522000350-414002117	\$ 814.29
2/16/02-GEOG-BLANK-469871-02001-5760-----Y-AA-CD-GE-F-522000350-217000993	\$ 2,104.33
2/16/02-GEOG-BLANK-870310-00000-5760-----N-AA-CD-GE-L--	\$ 4,244.36

Item # 3
Class-Item 206-89

PART # K2Q45A - HP MSA 200GB 12G SAS ME 2.5in EM SSD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,245.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,245.56

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/02-GEOG-BLANK-231071-00012-5760-----N-AA-CD-GE-L--	\$ 315.42
3/16/02-GEOG-BLANK-448201-00001-5760-----Y-AA-CD-GE-F-522000350-414002117	\$ 219.42
3/16/02-GEOG-BLANK-469871-02001-5760-----Y-AA-CD-GE-F-522000350-217000993	\$ 567.03
3/16/02-GEOG-BLANK-870310-00000-5760-----N-AA-CD-GE-L--	\$ 1,143.69

Item # 4
Class-Item 206-89

PART # C8S75A - HP MSA 2040 1GB SW iSCSI SFP 4 PK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 351.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 351.09

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/02-GEOG-BLANK-231071-00012-5760-----N-AA-CD-GE-L--	\$ 49.31
4/16/02-GEOG-BLANK-448201-00001-5760-----Y-AA-CD-GE-F-522000350-414002117	\$ 34.31
4/16/02-GEOG-BLANK-469871-02001-5760-----Y-AA-CD-GE-F-522000350-217000993	\$ 88.66
4/16/02-GEOG-BLANK-870310-00000-5760-----N-AA-CD-GE-L--	\$ 178.81

Item # 5
Class-Item 206-89

PART # HA114A1 - HP INSTALLATION AND SETUP SERVICE(NO COST)
PART # HA114A1#5J0 - HP P2000 MSA SYUSTM INSTALLATION SVC

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,296.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,296.47

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/02-GEOG-BLANK-231071-00012-5760-----N-AA-CD-GE-L--	\$ 322.57
5/16/02-GEOG-BLANK-448201-00001-5760-----Y-AA-CD-GE-F-522000350-414002117	\$ 224.39
5/16/02-GEOG-BLANK-469871-02001-5760-----Y-AA-CD-GE-F-522000350-217000993	\$ 579.89
5/16/02-GEOG-BLANK-870310-00000-5760-----N-AA-CD-GE-L--	\$ 1,169.62

Item # 7
Class-Item 206-89

PART # H1K92A3 - HP 3Y 4 HR 24x7 PROACTIVE CARD SVC - NO CHARGE
PART # - H1K92QA3#1N7 - MSA2000 G3 SUPPORT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,233.46	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,233.46

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/16/02-GEOG-BLANK-231071-00012-5760-----N-AA-CD-GE-L--	\$ 454.18
7/16/02-GEOG-BLANK-448201-00001-5760-----Y-AA-CD-GE-F-522000350-414002117	\$ 315.95
7/16/02-GEOG-BLANK-469871-02001-5760-----Y-AA-CD-GE-F-522000350-217000993	\$ 816.49
7/16/02-GEOG-BLANK-870310-00000-5760-----N-AA-CD-GE-L--	\$ 1,646.84

Item # 8
Class-Item 206-89

PART # 407337-B21 - HP EXT MINI SAS 1m CABLE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 55.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 55.47

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
8/16/02-GEOG-BLANK-231071-00012-5760-----N-AA-CD-GE-L--	\$ 7.79
8/16/02-GEOG-BLANK-448201-00001-5760-----Y-AA-CD-GE-F-522000350-414002117	\$ 5.42
8/16/02-GEOG-BLANK-469871-02001-5760-----Y-AA-CD-GE-F-522000350-217000993	\$ 14.01
8/16/02-GEOG-BLANK-870310-00000-5760-----N-AA-CD-GE-L--	\$ 28.25

Item # 9
Class-Item 206-89

PART # HA334A1 - TECH ASISTANCE - SEQUEL PROFESSIONAL SERVICES - BUCKET OF 10 REMOTE HOURS. M-F 8AM TO 5PM, AFTER HOURS WORK WILL BE BILLED AT 1.5 HOURS. MIGRATION SERVIES VOR VMWARE, VEEAM SET-UP AND SYSTEM KNOWLEDGE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11,749.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,749.99

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
9/16/02-GEOG-BLANK-231071-00012-5760-----N-AA-CD-GE-L--	\$ 1,650.42
9/16/02-GEOG-BLANK-448201-00001-5760-----Y-AA-CD-GE-F-522000350-414002117	\$ 1,148.12
9/16/02-GEOG-BLANK-469871-02001-5760-----Y-AA-CD-GE-F-522000350-217000993	\$ 2,967.04
9/16/02-GEOG-BLANK-870310-00000-5760-----N-AA-CD-GE-L--	\$ 5,984.41

Item # 10
Class-Item 206-89

PART # J9728A - HPE 2920 48G - 48 PORT FIXED L3 MANAGED ETHERNET SWITCH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,490.78	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,490.78

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
10/16/02-GEOG-BLANK-231071-00012-5760-----N-AA-CD-GE-L--	\$ 490.32
10/16/02-GEOG-BLANK-448201-00001-5760-----Y-AA-CD-GE-F-522000350-414002117	\$ 341.10
10/16/02-GEOG-BLANK-469871-02001-5760-----Y-AA-CD-GE-F-522000350-217000993	\$ 881.47
10/16/02-GEOG-BLANK-870310-00000-5760-----N-AA-CD-GE-L--	\$ 1,777.89

Item # 11
Class-Item 206-89

PART # J9733A - HP 2290 2-PORT STACKING MODULE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,227.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,227.44

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
11/16/02-GEOG-BLANK-231071-00012-5760-----N-AA-CD-GE-L--	\$ 172.41
11/16/02-GEOG-BLANK-448201-00001-5760-----Y-AA-CD-GE-F-522000350-414002117	\$ 119.93
11/16/02-GEOG-BLANK-469871-02001-5760-----Y-AA-CD-GE-F-522000350-217000993	\$ 309.95
11/16/02-GEOG-BLANK-870310-00000-5760-----N-AA-CD-GE-L--	\$ 625.15

Item # 12
Class-Item 206-89

PART # J9734A - HP 2920 0.5m STACKING CABLE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 179.48	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 179.48

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
12/16/02-GEOG-BLANK-231071-00012-5760-----N-AA-CD-GE-L--	\$ 25.22
12/16/02-GEOG-BLANK-448201-00001-5760-----Y-AA-CD-GE-F-522000350-414002117	\$ 17.54
12/16/02-GEOG-BLANK-469871-02001-5760-----Y-AA-CD-GE-F-522000350-217000993	\$ 45.31
12/16/02-GEOG-BLANK-870310-00000-5760-----N-AA-CD-GE-L--	\$ 91.41

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 40,936.37

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.

APPROVED

By: Clyde Oberg

Email: co@tamu.edu

Phone#: (979) 845-1042

BUYER

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.