

## **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								
PO/Reference No. Revision No.								
AB0732606	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 Email	Buyer Phone Number							
swolfe3@tamu.edu	979.845.2014							
TAMU ORDERING DEPT 02-AERO								
AeroBusinessOffice@aero.tamu.edu								
+1 979-845-7541								
	PO/Reference No. AB0732606 ons regarding this Purchase Ordested below, please contact the Buyner. Buyer Email swolfe3@tamu.edu TAMU ORDERING DE AeroBusinessOffice@							

## Order acceptance instructions:

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

Supplier Information		Delivery Information				
e	SYSTEM 76 INC		Delivery Address			
	4240 CARSON ST ST	E 101	TAMUS Member:	02-Texas A&M University (02)		
Address 4240 CARSON ST STE 101 DENVER, Colorado 802395235 United States		Attn	Dr. Jameson			
т	Destination		Aerospace Engineering Dept			
Pre-Pay & Add No		HR Bright Bldg				
Payment Terms 0, Net 30		Room	701			
ber - Header	no value		710 Ross St			
ber - Line	no value		3141 TAMU			
r						
				1.1.26 2022		
				Jul 26, 2022		
				Best Carrier-Best Way		
		Notes to	o Supplier			
ructions						
lier						
		(loggins@	@exchange.tamu.edu) w/ Texas A&M	University on the VPAT for Pop!_OS 22.04 LTS.		
for supplier						
auote.pdf						
PO Clauses Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.						
001	No Collect Freight	Naithar COD par "Caller	+" freight or handling charges will be	acconted		
001	No Collect Freight Charges Accepted	Neither COD nor "Collec	ct" freight or handling charges will be	accepted.		
001		Vendor guarantees that	the products delivered, or the service	es performed, as a result of this Purchase Order		
	Charges Accepted	Vendor guarantees that will meet or exceed all sp	the products delivered, or the service pecifications herein. Any exceptions to	es performed, as a result of this Purchase Order to the pricing or the description contained herein		
	Charges Accepted Order Acceptance	Vendor guarantees that will meet or exceed all sp must be approved by Tex	the products delivered, or the service pecifications herein. Any exceptions te exas A&M's Department of Procureme	es performed, as a result of this Purchase Order to the pricing or the description contained herein ent Services in writing prior to shipping or		
	Charges Accepted Order Acceptance	Vendor guarantees that will meet or exceed all sp must be approved by Te: performance. This Purch	the products delivered, or the service specifications herein. Any exceptions te exas A&M's Department of Procurement hase Order is governed by the laws of	es performed, as a result of this Purchase Order to the pricing or the description contained herein ent Services in writing prior to shipping or the State of Texas and Texas A&M's Terms &		
	Charges Accepted Order Acceptance	Vendor guarantees that will meet or exceed all sp must be approved by Te performance. This Purch Conditions (the version t	the products delivered, or the service specifications herein. Any exceptions te exas A&M's Department of Procurement hase Order is governed by the laws of that is effective as of the Purchase Or	es performed, as a result of this Purchase Order to the pricing or the description contained herein ent Services in writing prior to shipping or		
	Charges Accepted Order Acceptance	Vendor guarantees that will meet or exceed all sp must be approved by Te performance. This Purch Conditions (the version t	the products delivered, or the service specifications herein. Any exceptions te exas A&M's Department of Procurement hase Order is governed by the laws of that is effective as of the Purchase Or	es performed, as a result of this Purchase Order to the pricing or the description contained herein ent Services in writing prior to shipping or the State of Texas and Texas A&M's Terms & rder Date or the Revision Date specified above,		
	Charges Accepted Order Acceptance	Vendor guarantees that will meet or exceed all sp must be approved by Te: performance. This Purch Conditions (the version t whichever is later), which Texas A&M. Terms & Conditions - Tex	the products delivered, or the service specifications herein. Any exceptions to exas A&M's Department of Procurement hase Order is governed by the laws of that is effective as of the Purchase Or h are incorporated into and made a m exas A&M University -This purchase of	es performed, as a result of this Purchase Order to the pricing or the description contained herein ent Services in writing prior to shipping or the State of Texas and Texas A&M's Terms & rder Date or the Revision Date specified above,		
T c n l i f c c	e T d ls lber - Header lber - Line r <b>ructions</b> ier	e SYSTEM 76 INC 4240 CARSON ST STE DENVER, Colorado 80 T Destination d No is 0, Net 30 iber - Header <i>no value</i> iber - Line <i>no value</i> r ructions ier for supplier quote.pdf	e SYSTEM 76 INC 4240 CARSON ST STE 101 DENVER, Colorado 802395235 United States T Destination d No is 0, Net 30 iber - Header <i>no value</i> iber - Line <i>no value</i> r <b>Notes to</b> ructions ier Sam Mor (loggins)	e SYSTEM 76 INC 4240 CARSON ST STE 101 DENVER, Colorado 802395235 United States T Destination d No is 0, Net 30 iber - Header no value no value r T T T T T T T T T T T T T		

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	Thelio Mega (thelio-mega-r1)	0	EA	0.00 USD	6 EA	0.00 USD
			i	,		
2 of 11	Base System PriceWalnut - Classical style in a rich brown finishPop!_OS 22.04 LTS with full disk-encryption	4 0	EA	1,534.00 USD	6 EA	9,204.00 USD
		I				
3 of 11	32 Cores 3970X (3.7 up to 4.5 GHz - 32 Cores - 64 Threads)	0	EA	3,598.00 USD	6 EA	21,588.00 USD
		1				
4 of 11	256 GB Quad Channel ECC DDR4 @ 3200MHz (8 x 32GB)	0	EA	1,898.00	6 EA	11,388.00
				USD		USD
5 of 11	1× 4 TB PCIe Gen4 Up to Seq Read: 7000 MB/s, Seq Write: 7000 MB/s (1 x	0	EA	1,158.00	6 EA	6,948.00
	4TB)	1		USD		USD
6 of 11	1× 4 TB PCle Gen4 Up to Seq Read: 7000 MB/s, Seq Write: 7000 MB/s (1 x	0	EA	1,159.00	6 EA	6,954.00
00111	4TB)			USD	0 LA	USD
				1	1	
7 of 11	No Additional Storage	0	EA	0.00 USD	1 EA	0.00 USD
8 of 11	20 GB \$1770 Off \$4169 2x GeForce RTX 3080 with 17,408 CUDA Cores	0	EA	2,398.00	6 EA	14,388.00
		1		USD		USD
9 of 11		0	EA	489.00	6 5 4	2.024.00
9 01 11	1600 Watt EVGA SuperNOVA 1600 G2 80 Plus Gold	0	EA	489.00 USD	6 EA	2,934.00 USD
		·	i	-	1	
10 of 11	Built-in Intel® WiFi 6 802.11ax + Bluetooth 51 Year Limited Parts and Labor Warranty	0	EA	0.00 USD	1 EA	0.00 USD
		I				
11 of 11	UPS Ground	0	EA	1,994.64 USD	1 EA	1,994.64 USD
		1			1	
			Tota	al	75,3	98.64 <b>USD</b>
	Billing Information		Billing Add	rass		
			Billing Add	1033		

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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroup.com 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States