



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.
Dec 6, 2022	AB0769687	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:	Christina Vazquez	
Email:	CHRISTINA.VAZQUEZ@TAMU.EDU	
Phone:	+1 979-458-2359	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	EXXACT CORPORATION	Delivery Address	
Address	46221 LANDING PARKWAY FREMONT, California 945386407 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 510-226-7366 ext. 204	Attn:	Dr. Jaesung Lee
Fax	+1 510-226-7367	Industrial Engineering	
FOB / FREIGHT	Destination	Emerging Tech Bldg.	
Pre-Pay & Add	No	Room	4062
Payment Terms	0, Net 30	101 Bizzell Street	
Contract Number - Header	GSA Contract # GS35F0278Y	3131 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3131	
Quote number	124582-1	United States	
		Delivery Information	
		Required Delivery Date	Dec 6, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Exxact_Quote_1245...

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.p df

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	1x Threadripper PRO 5975WX 32-core, 32GBx8 DDR4, 1x 1TB OS NVME SSD, 1x 7.68TB SATA SSD, 2x20TB HDD, 2x RTX 3090 GPUs w/ NVLINK, Ubuntu 20.04 w/ EMLI AI/ML DIY SW Stack	VWS-167437170	EA	12,268.00 USD	1 EA	12,268.00 USD
Total					12,268.00 USD	

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