



## 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.
Jan 31, 2024	AB0885536	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
Name:	TAMU ORDERING DEPT 02-CSCN	
Email:	T-LAIRD@TAMU.EDU	
Phone:		

## 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	MPULSE HEALTHCARE & TECHNOLOGY LLC	<b>Delivery Address</b>	
Address	3 SUGAR CREEK CENTER BLVD SUITE 100 SUGAR LAND, Texas 77478 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-277-4410	Attn	Heath Simon
FOB / FREIGHT	Destination	Technology Services	
Pre-Pay & Add	No	West Campus Data Center	
Payment Terms	0, Net 30	Room	
Contract Number - Header	E&I Catalog HUB (CNR01439)	474 Agronomy Rd	
Contract Number - Line	<i>no value</i>	1368 TAMU	
Quote number		College Station, TX 77843-1368	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Jan 31, 2024
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier Please reference attached quote NRMF418 / Please reference E&I Catalog HUB (CNR01439)

Attachments for supplier

CDW Quote NRMF418...

### 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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Rubrik r6420s 240TB 96GB Standard Flash Appliance	7152170	EA	24,816.00 USD	18 EA	446,688.00 USD

2 of 7	Rubrik Premium Hardware Support - extended service agreement - 1 month - shipment / Term 2/1/2024 - 1/31/2027	7144104	EA	10,556.42 USD	18 EA	190,015.56 USD
3 of 7	Rubrik Single Mode 25G 10G SFP8 Transceiver License	7143616	EA	650.31 USD	36 EA	23,411.16 USD
4 of 7	SIRIUS ITEM MC000H-R	7616828	EA	0.01 USD	1 EA	0.01 USD
5 of 7	Year 1 - RUBRIK SCALE FNDTN LIC+PREM SUP 1Y / Term 2/1/2024 - 1/31/2025	7480134	EA	448,794.00 USD	1 EA	448,794.00 USD
6 of 7	Year 2 - RUBRIK SCALE FNDTN LIC+PREM SUP 1Y / Term 2/1/2025 - 1/31/2026	7480134	EA	448,794.00 USD	1 EA	448,794.00 USD
7 of 7	Year 3 - RUBRIK SCALE FNDTN LIC+PREM SUP 1Y / Term 2/1/2026 - 1/31/2027	7480134	EA	448,794.00 USD	1 EA	448,794.00 USD
Total					2,006,496.73 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&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>