

Revised Purchase Order



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.	Revision Date
Nov 7, 2024	AB0972950	1	Jan 22, 2025
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	
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887	
Customer Contact:			
Name:		David Scott	
Email:		ASCOTT@ATHLETICS.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	SEQUEL DATA SYSTEMS INC	Delivery Address	
Address	11824 JOLLYVILLE RD SUITE 400 AUSTIN, Texas 78759 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-918-8841	Attn	AIT - Jose Arrisola
Fax	+1 512-918-8843	Texas A&M Athletics	
FOB / FREIGHT	Destination	Kyle Field Stadium	
Pre-Pay & Add	No	756 Houston St	
Payment Terms	0, Net 30	1228 TAMU	
Contract Number - Header	TIPS 210101	College Station, TX 77843	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Software subscription renewal as per attached pricing and TIPS agreement# 210101

Attachments for supplier

FY25 - OP-208138 ...

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	Qumulo software subscription for Active class License	Q-SW-SBS-A	EA	70.06 USD	200 EA	14,012.00 USD
2 of 9	Qumulo Mission -Q Services- Standard	Q-HWA-NBD	EA	2.76 USD	200 EA	552.00 USD
3 of 9	Hardware Support: Next day hardware support- Serial#sS03018073001; S03018073000; S03018073002; S03018073003; S03018073004	D-HWS-STD	EA	1,411.75 USD	1 EA	1,411.75 USD
4 of 9	Qumulo software subscription for Active class License	Q-SW-SBS-A	EA	70.06 USD	80 EA	5,604.80 USD
5 of 9	Qumulo Mission -Q Services- Standard	Q-HWA-NBD	EA	2.76 USD	80 EA	220.80 USD
6 of 9	Hardware Support: Next day hardware support- Serial#sS03018252003; S0301825200B	D-HWS-STD	EA	1,411.75 USD	1 EA	1,411.75 USD
7 of 9	Qumulo software subscription for Active class License	Q-SW-SBS-A	EA	70.06 USD	200 EA	14,012.00 USD
8 of 9	Qumulo Mission -Q Services- Standard	Q-HWA-NBD	EA	2.76 USD	200 EA	552.00 USD
9 of 9	Hardware Support: Next day hardware support- Serial#sS0301915304A; S0301915304C; S0301915304D S03019153048; S03019153049	D-HWS-STD	EA	1,411.75 USD	1 EA	1,411.75 USD
Total					39,188.85 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 invoices@tamu.edu
750 Agronomy Rd Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States