



### 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.
<b>May 22, 2025</b>	<b>AB1029792</b>	<b>0</b>
<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>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
Name:	Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	
Phone:	+1 979-847-7334	

### 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	CLOUD INGENUITY LLC	<b>Delivery Address</b>	
Address	6105 TENNYSON PKWY STE 130 PLANO, Texas 75024 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 972-402-5936	Attn	Heather Rocha
FOB / FREIGHT	Destination	Technology Services	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	CS00
Contract Number - Header	DIR-CPO-5387	731 Lamar St	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier Reference DIR Contract DIR-CPO-5387/ Reference Attached Quote 00005523

Attachments for supplier

Cloud Ingenuity Q...

#### PO Clauses

Header	Code	Description	Text
	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="https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20230425.pdf">https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20230425.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Premium Performance MultiGigabit WiFi7 802.11be Access Point (AP47) with Adaptive BLE Array includes following 5yr Cloud Subscriptions (SUBMAN,SUB-ENG,SUBAST,SUBVNA,SUB-PMA) and mounting bracket	MIST-AP47-AI5Y	EA	2,109.71 USD	131 EA	276,372.01 USD
2 of 4	Premium Performance MultiGigabit WiFi7 802.11be Access Point (AP47E) with Adaptive BLE Array includes following 5yr Cloud Subscriptions (SUBMAN,SUB-ENG,SUBAST,SUBVNA,SUB-PMA) and mounting bracket	MIST-AP47EAI-5Y	EA	2,215.59 USD	20 EA	44,311.80 USD
3 of 4	Antenna Patch WiFi 810MPC	ATS-02789	EA	760.88 USD	20 EA	15,217.60 USD
4 of 4	Shipping & Handling	Shipping	EA	933.52 USD	1 EA	933.52 USD
<b>Total</b>						<b>336,834.93 USD</b>

**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



Cloud Ingenuity LLC  
 6105 Tennyson Parkway, Suite 130  
 Plano, TX 75024  
 (972) 402-5522  
 orders@cloudingenuity.com  
 http://www.cloudingenuity.com



**QUOTE: TEXAS A&M UNIVERSITY – TAMU - NASA Campus Juniper Mist**

Opportunity #: OPP-3921

**Prepared for:**

Jason Wade  
 wade@medicine.tamhsc.edu

**BILL TO**

Texas A&M University  
 Jason Wade  
 301 Tarrow St  
 Ste 345  
 College Station, TX 77840

**QUOTE**

TAMU - NASA  
 Campus Juniper  
 Mist-Patch Wifi  
 Quote #: 00005523  
 Quote Date: 04/25/2025  
 Expiration Date: 05/23/2025  
 Payment Terms: Net 30

Hardware					
Line #	Item #	DESCRIPTION	QUANTITY	PRICE	EXT PRICE
1	MIST-AP47-AI-5Y	Premium Performance MultiGigabit WiFi 7 802.11be Access Point (AP47) with Adaptive BLE Array includes following 5yr Cloud Subscriptions (SUB-MAN,SUB-ENG,SUB-AST,SUBVNA,SUB-PMA) and mounting bracket	131	\$2,109.71	\$276,372.01
2	MIST-AP47E-AI-5Y	Premium Performance MultiGigabit WiFi 7 802.11be Access Point (AP47E) with Adaptive BLE Array includes following 5yr Cloud Subscriptions (SUB-MAN,SUB-ENG,SUB-AST,SUBVNA,SUB-PMA) and mounting bracket	20	\$2,215.59	\$44,311.80
3	ATS-02789	Antenna Patch WiFi 810MPC	20	\$760.88	\$15,217.60
Category Total:					\$335,901.41

Shipping					
Line #	Item #	DESCRIPTION	QUANTITY	PRICE	EXT PRICE
4	Shipping	Shipping & Handling	1	\$933.52	\$933.52
Category Total:					\$933.52

Sub Total:  
 Tax: \$0.00

Customer hereby authorizes and agrees to make timely payment for products and services rendered, including payments for partials shipments.

Total: \$336,834.93

Cloud Ingenuity Terms: Hardware/Software- billed 100% upon shipment. Cloud Ingenuity Service- billed 50% upfront and 50% upon completion. T&E - billed as incurred.

Thank you for the opportunity!

**Terms and Conditions:**

#5387 This proposal is governed by the terms and conditions established in DIR-CPO-5387 contract exp date: 2/25/30 where Cloud Ingenuity LLC is authorized on the Juniper Networks (US), Inc. contract with DIR.

Authorized signature for Texas A&M University                      Authorized signature for Cloud Ingenuity

Signature

Title

Date

Customer hereby authorizes and agrees to make timely payment for products and services rendered, including payments for partials shipments.