

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jul 16, 2025</b>	<b>AB1046215</b>	<b>1</b>	<b>Jul 17, 2025</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>	
kak - Kanevsky, Kristina	kkanevsky@tamu.edu	979.458.8127	
<b>Customer Contact:</b>			
Name:	TAMU ORDERING DEPT 02-QENG		
Email:	purchasing@qatar.tamu.edu		
Phone:	+974 4423 0521		

### 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.

### 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	ADVANCED BUSINESS COMPUTING	<b>Delivery Address</b>	
Address	PO BOX 15926 DOHA, Qatar	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Thomas Mather (02-Information Technology)	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	<i>no value</i>	PO Box 23874	
Contract Number - Line	<i>no value</i>	Education City	
Quote number		Doha, XX 0	
		Qatar	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier: As per attached Detailed Specifications

Attachments for supplier

Detailed Specific...

#### 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 - 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:  
 TAMU [https://purchasing.tamu.edu/\\_media/TAMU.BID.TERMS.WEB.20230425.pdf](https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20230425.pdf)

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Dell XC760 Core Base [DELL XC760 Core - ZEMEA_XC760_36521] - See attached for additional details	n/a	EA	64,543.01 USD	2 EA	129,086.02 USD
2 of 2	VMware vSphere Foundation 8 - Multiyear - See attached for additional details	n/a	EA	504.9315 USD	64 EA	32,315.62 USD
<b>Total</b>					<b>161,401.64 USD</b>	

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                      ***Do Not Mail Invoices***                      Email invoices to invoices@tamu.edu                      750 Agronomy Rd Suite 3101                      6000 TAMU                      College Station, TX 77843-6000                      United States</p>

**Detailed Specifications**  
**Invitation to Bid (ITB) # TAMU-ITB-25-4826**  
**Dell XC760 Nutanix Upgrade – Qatar Campus**

**Summary**

Texas A&M University, subsequently referred to as “Texas A&M”, is purchasing two Dell XC760 to be installed on the Texas A&M campus in Doha, Qatar, as detailed in this Invitation to Bid (ITB).

**Scope of Work**

Texas A&M University at Qatar is purchasing two Dell XC760, as per the below details.

The item will be for use and delivery to the Texas A&M University at Qatar campus located in Doha, Qatar.

**Shipping Terms for Doha vendors:**

Incoterm - DDP (Delivery Duty Paid), the vendor will deliver the goods DOOR-TO-DOOR to TAMUQ, including Duties, Taxes and Customs Clearance. No additional charge will be to TAMUQ.

**For shipping terms DDP:**

Qatar Customs has implemented an automated electronic clearance process called "Single Window", and all incoming shipments will be subject to BAYAN & Admin Charge. For shipping terms DDP, the vendor will bear all customs charges.

TAMUQ will not be responsible for these charges with your shipping agent

For any shipping-related concerns, please contact: [shippingreceiving@qatar.tamu.edu](mailto:shippingreceiving@qatar.tamu.edu)

**PLEASE NOTE (for reference only):** Qatar Customs requires ALL original shipping documents (depending on which shipment mode) per the list below. Please check and confirm with your shipping agent if these documents are required to be provided to their local clearing agent to clear the shipment from Qatar Customs:

- Original Certificate of Origin stamped from Chamber of Commerce
- Original Commercial Invoice stating each item (price/original made/quantity) stamped from the Chamber of Commerce
- Packing List
- Airway Bill

All information MUST be the same on each of the above documents. If the information is different, the shipment will not clear Qatar Customs.

**Payment Terms and Invoicing**

Payment terms shall be 100% Net 30 upon receipt and acceptance of the goods and/or services and an uncontested invoice.

Invoices must reflect the quoted prices and be addressed as specified for each order. Invoices that are inaccurate or do not include required supporting documentation may be returned for correction, which may result in delayed payment.

**Final Testing and Acceptance Criteria:**

The complete installation shall be inspected by Texas A&M – Qatar to ensure that all equipment is installed professionally and in accordance with these specifications.

The final system testing and demonstration shall be performed after the installation, and the vendor has completed initial testing before using the system. The vendor shall ensure that the system meets or exceeds performance specifications per manufacturer criteria. The vendor shall be responsible for properly performing all equipment setup and assembly.

All travel-related expenses shall be included.

**Insurance**

At its sole cost and expense, the successful vendor will acquire and maintain, in effect during the agreement period, general and professional liability insurance and any employee compensation insurance as may be required by the country's laws in which the successful vendor is organized.

### HUB Subcontracting Plan

In accordance with the State of Texas' policy of encouraging the use of Historically Underutilized Business (HUB) vendors in state procurement, Texas A&M shall make a good faith effort to utilize HUB vendors in contracts for commodities and services. Any business that contracts with Texas A&M shall be required to make a good faith effort to award subcontracts to HUB vendors.

Texas A&M has determined that subcontracting opportunities are **not probable** for this ITB. Accordingly, a completed HUB Subcontracting Plan (HSP) is not required to be included with any proposal submitted in response to this solicitation.

### Cancellation:

Any order is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature or otherwise made available to the using agency.

Texas A&M University reserves the right to cancellation due to non-performance.

### Pricing

Item	Description	Qty.	Unit	Unit Price	Ext Price	Delivery (Days)
1.	<p><b>Dell XC760</b> Dell XC760 Core Base [DELL XC760 Core - [EMEA_XC760_36521]] (210-BHVH)</p> <p><b>Components:</b></p> <ul style="list-style-type: none"> <li>▪ <b>Base</b> - Dell XC760 Core Base. 210-BHVH x 1</li> <li>▪ <b>Processor</b> - Intel Xeon Gold 6426Y 2.5G, 16C/32T, 16GT/s, 37.5M Cache, Turbo, HT (185W) DDR5-4800. 338-CHTG x 1</li> <li>▪ <b>Additional Processor</b> - Intel Xeon Gold 6426Y 2.5G, 16C/32T, 16GT/s, 37.5M Cache, Turbo, HT (185W) DDR5-4800. 338-CHTG x 1</li> <li>▪ <b>Additional Processor</b> - Additional Processor Selected. 379-BDCO x 1</li> <li>▪ <b>Memory Configuration Type</b> - Performance Optimized. 370-AAIP x 1</li> <li>▪ <b>Memory DIMM Type and Speed</b> - 5600MT/s RDIMMs. 370-BBRX x 1</li> <li>▪ <b>Memory Capacity</b> - 32GB RDIMM, 5600MT/s, Dual Rank. 370-BBRY x 24</li> <li>▪ <b>Chassis Configuration</b> - 3.5" Chassis with up to 12 SAS/SATA Drives, 2x2.5" Rear SAS/SATA Drives, LP Adapter PERC 11. 404-BBDQ x 1</li> <li>▪ <b>RAID Configuration</b> - No RAID. 780-BCDI x 1</li> <li>▪ <b>RAID/Internal Storage Controllers</b> - Dell HBA355i Adapter, Low Profile. 405-AAZF x 1</li> <li>▪ <b>Hard Drives</b> - 8TB Hard Drive SAS ISE 12Gbps 7.2K 512e 3.5in Hot-Plug. 400-BLKZ x 10</li> <li>▪ <b>Hard Drives (PCIeSSD/Flex Bay)</b> - 3.84TB SSD SATA Read Intensive 6Gbps 512 2.5in Flex Bay AG Drive, 1 DWPD. 400-AXTS x 2</li> <li>▪ <b>GPU ENABLEMENT</b> - No GPU Enablement. 379-BDSR x 1</li> <li>▪ <b>PCIe Riser</b> - Riser Config 7, 4x8 FH Slots (Gen5), 2x16 LP Slots (Gen4). 330-BBYI x 1</li> </ul>	2	EA	\$64,543.01 USD	\$129,086.03 USD	45-56 days

Item	Description	Qty.	Unit	Unit Price	Ext Price	Delivery (Days)
	<ul style="list-style-type: none"> <li>▪ <b>OCP 3.0 Network Adapters</b> - Broadcom 57504 Quad Port 10/25GbE, SFP28, OCP 3.0 NIC. 540-BCRX x 1</li> <li>▪ <b>Additional Network Cards</b> - LOM Blank. 540-BDOW x 1</li> <li>▪ <b>Additional Network Cards</b> - Broadcom 57414 Dual Port 10/25GbE SFP28 Adapter, PCIe Full Height, V2. 540-BDHF x 1</li> <li>▪ <b>Power Supply</b> - Dual, Hot-Plug, Power Supply, 1800W MM HLAC (200-240Vac) Titanium, Redundant (1+1), by LiteOn. 450-AMIL x 1</li> <li>▪ <b>Power Cords</b> - Power Cord PDU(Rack) 250V,10A, C15/14, 2M. 450-AMKX x 2</li> <li>▪ <b>Trusted Platform Module</b> - Trusted Platform Module 2.0 V5. 461-AAIG x 1</li> <li>▪ <b>Processor Thermal Configuration</b> - Heatsink for 2 CPU configuration (CPU greater than 165W). 412-ABCP x 1</li> <li>▪ <b>Brand</b> - XC760 Core-14 QR Label. 350-BCPZ x 1</li> <li>▪ <b>Boot Optimized Storage Cards</b> - BOSS-N1 controller card + with 2 M.2 480GB (RAID 1). 403-BCRU x 1</li> <li>▪ <b>Boot Optimized Storage Cards</b> - BOSS Cables and Bracket for R760 (Riser 1). 470-AFMF x 1</li> <li>▪ <b>BIOS and Advanced System Configuration Settings</b> - Performance BIOS Settings. 384-BBBL x 1</li> <li>▪ <b>Shipping</b> - PowerEdge R760 Shipping EMEA2 (English/Slovenian/Slovakian/Polish/Czech/Hungar/Greek/Arab). 340-DKCG x 1</li> <li>▪ <b>Fans</b> - Very High-Performance Fan x6. 750-ADGJ x 1</li> <li>▪ <b>Optics &amp; Cables for Network Cards</b> - Dell EMC PowerEdge SFP+ SR Optic 10GbE 850nm. 407-BCBE x 4</li> <li>▪ <b>Embedded Systems Management</b> - iDRAC9, Enterprise 16G. 528-CTIC x 1</li> <li>▪ <b>Motherboard</b> - Motherboard supports ONLY CPUs below 250W (cannot upgrade to CPUs 250W and above), MLK. 329-BKCJ x 1</li> <li>▪ <b>Password</b> - iDRAC Legacy Password for OCP cards. 379-BETF x 1</li> <li>▪ <b>Group Manager</b> - iDRAC Group Manager, Enabled. 379-BCQV x 1</li> <li>▪ <b>GPU/FPGA/Acceleration Cables</b> - No Cables Required. 470-AEYU x 1</li> <li>▪ <b>IDRAC Service Module</b> - iDRAC Service Module (ISM), NOT Installed. 379-BCQX x 1</li> <li>▪ <b>Quick Sync</b> - Quick Sync 2 (At-the-box mgmt). 350-BBYW x 1</li> <li>▪ <b>Regulatory</b> - PowerEdge R760 CE Marking, No CCC Marking. 343-BBSV x 1</li> <li>▪ <b>Bezel</b> - 2U Bezel, Standard, XC Core. 325-BFHX x 1</li> <li>▪ <b>Rack Rails</b> - Cable Management Arm, 2U. 770-BDRQ x 1</li> <li>▪ <b>Rack Rails</b> - ReadyRails Sliding Rails (B21). 770-BEKK x 1</li> <li>▪ <b>Shipping Material</b> - PowerEdge R760 Shipping Material. 340-DJQY x 1</li> </ul>					

Item	Description	Qty.	Unit	Unit Price	Ext Price	Delivery (Days)
	<ul style="list-style-type: none"> <li>▪ <b>Server Accessories</b> - Fan Foam, HDD 2U. 750-ACOM x 1</li> <li>▪ <b>Consolidation Fees</b> - (EM-EMEA Only) - Consol Fee Dammam Storage/HCI. 546-10016 x 1</li> </ul> <p><b>Software:</b></p> <ul style="list-style-type: none"> <li>▪ <b>Hypervisor Selection</b> - Nutanix OS for AHV 1.0. 634-BWZM x 1</li> <li>▪ <b>Advanced System Configurations</b> - UEFI BIOS Boot Mode with GPT Partition. 800-BBDM x 1</li> <li>▪ <b>Embedded Systems Management</b> - Secured Component Verification. 528-COYT x 1</li> <li>▪ <b>System Documentation</b> - No Systems Documentation, No OpenManage DVD Kit. 631-AACK x 1</li> </ul> <p><b>Service:</b></p> <ul style="list-style-type: none"> <li>▪ <b>Dell Services: Hardware Support</b> - Parts Only Warranty 12 Months. 709-BBML x 1</li> <li>▪ <b>Dell Services: Extended Service</b> - ProSupport Plus and 4Hr Mission Critical Extension, 24 Month(s). 865-BCIF x 1</li> <li>▪ <b>Dell Services: Extended Service</b> - ProSupport Plus and 4Hr Mission Critical Initial, 12 Month(s). 865-BCIG x 1</li> <li>▪ <b>Dell Services: Deployment Services</b> - Infrastructure Deployment Selected. 883-17666 x 1</li> <li>▪ <b>Infrastructure Deployment Services</b> - Certified Deployment Partner. T2 883-BBFL x 1</li> </ul> <p><b>Manufacturer:</b> Dell  <b>Voltage Requirements:</b> UK power plug (240V, 50 Hz)</p> <p><b>Inclusions:</b></p> <ul style="list-style-type: none"> <li>▪ Education, Nutanix Certified Professional (NCP) single-use exam voucher. Limited to new customers in EMEA. Maximum of 2 vouchers per customer. Term: Must be consumed within 12 months of purchase date. – Quantity 1</li> <li>▪ Service, NCI Cluster Deployment or Expansion - Starter Edition. For each quantity purchased, deployment is limited to 1 node at a single physical site. – Quantity 2</li> <li>▪ VMware ESXi Hypervisor – Quantity 2</li> <li>▪ Subscription, Nutanix Cloud Infrastructure (NCI) Pro Software License &amp; Production Software Support Service for 1 CPU Core – Quantity 64</li> <li>▪ Term in months – 36 months</li> <li>▪ Subscription, Nutanix Cloud Infrastructure (NCI) Security add-on Software License &amp; Production Software Support Service for 1 CPU Core – Quantity 64</li> <li>▪ Term in months – 36 months</li> <li>▪ Professional Services: By Nutanix Certified Engineers Installation and configuration of nodes and adding to the existing Cluster</li> </ul>					

Item	Description	Qty.	Unit	Unit Price	Ext Price	Delivery (Days)
2.	VMware vSphere Foundation 8 – Multiyear	64	EA	\$504.93 USD	\$32,315.62 USD	42-56 days
3.	Installation Fees, as per Attachment B, Installation Terms and Conditions <ul style="list-style-type: none"> <li>▪ The requested equipment will be supplied as a complete operational system, set up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of installation.</li> <li>▪ This project shall be considered a "turnkey" project that includes all aspects of the installation.</li> </ul>	1	LOT	Included	Included	
4.	Shipping – DDP	1	LOT	-	-	
5.	Warranty – 3 Years					
6.	Special / Educational Discount	1	LOT	Included	Included	
7.	Additional Charges, if applicable.	1	EA	-	-	
	Total				\$161,401.64 USD	

### **Attachment B – Installation Terms and Conditions**

Installation shall be conducted as turnkey installation and must comply with applicable campus safety and access procedures. No installation may commence without prior approval from Texas A&M's designated representative.

Installation must be conducted Monday-Friday, 8:00 a.m. – 5:00 p.m. CST, excluding Texas A&M holidays, unless otherwise approved.

Vendor responsibilities include:

- Safe and damage-free delivery
- Installation and start-up completed as per the bid specifications
- Cleanup and removal of packaging materials. Texas A&M dumpsters may not be used for disposal.
- Repair of any property damage caused by Vendor
- Compliance with drug, tobacco, and alcohol-free campus policy
- Ensuring a minimum of one (1) English speaking employee is on the job and that all employees are appropriately dressed

All parts not specifically mentioned in the Detailed Specifications which are necessary for the system to be complete and ready for operation, or which are normally furnished as standard equipment shall be furnished by the awarded Vendor. All parts shall conform in strength, quality and workmanship to the accepted standard of the industry.

In the event of default, Texas A&M reserves the right to terminate the agreement immediately, procure similar goods/services from another source, and hold the defaulting Vendor responsible for any resulting additional costs.

Vendor shall be responsible for any damage caused to Texas A&M property or personnel, claims arising from negligent or defective work, compliance with Workers' Compensation and applicable laws. Vendor shall defend, indemnify, and hold harmless Texas A&M, its officers, agents, and employees from and against all claims, damages, or losses against any damages or losses due to Vendor actions.

Vendor will remain liable until all claims are resolved to Texas A&M's satisfaction.

All deliverables shall be subject to inspection and approval by Texas A&M. Acceptance of work shall be contingent upon satisfactory performance and conformance to all specifications and requirements herein.