

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 2, 2025	AB1061612	1	Sep 2, 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	
dah - Hobgood, Dylan	dhobgood@tamu.edu	979.845.3847	
Customer Contact:			
Name:	Flordeliz Bowles		
Email:	FLORDELIZ@TAMU.EDU		
Phone:			

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	NORDSTAR GROUP LLC	Delivery Address	
Address	7044 EMPIRE CENTRAL HOUSTON, Texas 77040 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+ 1 832-467-0000 ext. 225	Attn:	Flordeliz Bernardo - MRI
FOB / FREIGHT	Destination	Campus Operations	
Pre-Pay & Add	No	Room	321
Payment Terms	0, Net 30	1020 Holcombe Blvd	
Contract Number - Header	DIR-TSO-4160	Houston, TX 77030	
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

Attachments for supplier

TAMU+SS+6.25.25.0...

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: https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	X13 SSG 4U 36 Bay: X13DEI-T, CSE-847BTS-R1K68LPBP5, S390 Includes 3 year Parts and labor Warranty	SSG-641E-E1CR36H	EA	2,541.00 USD	1 EA	2,541.00 USD
2 of 10	Intel 6530 2P 32C 2.1G 160MB 270W SGX128 (1xDSA) 7yr A1 4677 XCC---P4X-EMR6530-SRN5C-XCC	P4X-EMR6530-SRN5C-XCC	EA	1,798.50 USD	2 EA	3,597.00 USD
3 of 10	16GB DDR5 5600 ECC REG---MEM-DR516L-SL01-ER56	MEM-DR516L-SL01-ER56	EA	166.22 USD	8 EA	1,329.76 USD
4 of 10	7450 PRO 480GB NVMe PCIe 4.0 M.2 22x80mm 3D TLC, 1DWPD (For OS)	HDS-MMN-MTFDKBA480TFR1BC	EA	185.22 USD	2 EA	370.44 USD
5 of 10	9400 PRO 30.72TB NVMe PCIe 4.0 3D TLC U.3 15mm,1DWPD (For parking lot, Fast Drive) 184Tb	HDS-MUN-MTFDKCC30T7TGH1B	EA	5,126.00 USD	5 EA	25,630.00 USD
6 of 10	900-9X7AH-0078-DTZ std 2x200G EN/IB QSPF112Gen5x16NoCryptCX7	AOC-CX7AH0078-DTZ	EA	1,201.00 USD	1 EA	1,201.00 USD
7 of 10	MCIO (x8 STR to x8 STR),60CM,30AWG,85OHM,RoHS	CBL-MCIO-1260M5	EA	201.00 USD	3 EA	603.00 USD
8 of 10	Black Gen-5 3.5-to-2.5 NVMe Drive Tray, Orange Tab	MCP-220-00116-0B	EA	63.80 USD	6 EA	382.80 USD
9 of 10	SOCKET E LGA4677, E1A XCC CARRIER, DG 1.0, NO SHIM, BLK HSG	SKT-1333L-0001-LTS	EA	165.00 USD	2 EA	330.00 USD
10 of 10	Assembly	MC0037	EA	0.00 USD	1 EA	0.00 USD
Total					35,985.00 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tam.u.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>