

### 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
Sep 18, 2025	AB1069535	1	Sep 18, 2025
<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>	
pan - Arredondo-Nino, Paola	ARREDONDOPAOLA@TAMU.EDU	979.845-5841	
<b>Customer Contact:</b>			
Name:	Francis Dang		
Email:	FRANCIS@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	CAMBRIDGE COMPUTER SERVICES INC	<b>Delivery Address</b>	
Address	271 WAVERLEY OAKS RD STE 301 WALTHAM, Massachusetts 02452 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 781-250-3000	Attn:	Francis Dang
FOB / FREIGHT	Destination	High Performance Research Computing	
Pre-Pay & Add	No	Henderson Hall	
Payment Terms	0, Net 30	Room	114A
Contract Number - Header	no value	222 Jones St	
Contract Number - Line	no value	3361 TAMU	
Quote number		College Station, TX 77843	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

#### Notes to Supplier

##### Shipping Instructions

Note to Supplier

Please reference attached quote # 148507.  
 In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

Cambridge Compute...

##### 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:  
[https://purchasing.tamu.edu/\\_media/TAMU.BID.TERMS.WEB.20250321.pdf](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 1	Starfish software for Unstructured Data Management and Metadata 1 year subscription	n/a	EA	39,692.00 USD	1 EA	39,692.00 USD
<b>Total</b>						<b>39,692.00 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>



# QUOTATION

**Quote No:** 148507      **Quote Date:** 8/20/25  
**Page:** 1      **Expiration Date:** 9/19/25

**Client Name:** Texas A&M University  
**Contact Name:** Francis Dang

**Relationship Mgr:** Kevin Marren  
**Phone:** 617-834-6977  
**Email:** kmarren@cambridgecomputer.com  
**Fax:** 781-250-3126

Part No	Description	Quantity	Unit Price	Ext Price
---------	-------------	----------	------------	-----------

**License Restriction Note:**  
The licenses on this quote are restricted to scanning data on the Grace 1 DDN Lustre cluster.

**Starfish**

1)	<b>Starfish Unstructured Data Catalog license - 1PB capacity - 1-year subscription (v6.x)</b>	1.00	\$44,800.00	\$44,800.00
055498	Starfish Storage: UDC-1PB-1Y-V6.x			
2)	<b>Starfish Unstructured Data Catalog license - 1PB add-on capacity - 1-year subscription (v6.x)</b>	4.00	\$8,960.00	\$35,840.00
055501	Starfish Storage: UDC-1APB-1Y-V6.x			
3)	<b>Starfish Scan Accelerator license for Lustre - 1-year subscription (v6.x)</b>	1.00	\$8,000.00	\$8,000.00
055499	Starfish Storage: SA-L-1Y-V6.x			
4)	<b>Zones license - 25 Zones - 1-year subscription (v6.x)</b>	1.00	\$13,133.00	\$13,133.00
055500	Starfish Storage: Z-25-1Y-V6.x			
5)	<b>Discount</b>	1.00	\$-40,709.00	\$-40,709.00
055501	Starfish Storage: DISCOUNT			
6)	<b>One-time discount to restrict the use of the licenses on this quote</b>	1.00	\$-21,372.00	\$-21,372.00
055501	Starfish Storage: DISCOUNT			
7)	<b>Subscription maintenance - updates &amp; 9x5xNBD standard support (9 am-6 pm ET) - two named technical contacts</b>	1.00	\$0.00	\$0.00
055502	Starfish Storage: MAINT-SUB			

**Total: \$39,692.00**

This quotation may contain items that use compression or deduplication. Any performance numbers provided in connection with the items on this quotation rely on assumptions that likely differ from the actual conditions in your environment. Your compression or deduplication performance may vary. Accordingly, Cambridge Computer does not guarantee deduplication or compression performance or ratios.



Part No	Description	Quantity	Unit Price	Ext Price
---------	-------------	----------	------------	-----------

CUI Notice: Prior to sending CUI to Cambridge Computer, please read and follow the notice available at [cambridgecomputer.com/cui/cui20201130.htm](http://cambridgecomputer.com/cui/cui20201130.htm)

Starfish Limited Software End-User License Agreement: [https://starfishstorage.com/terms/eula\\_20250102.pdf](https://starfishstorage.com/terms/eula_20250102.pdf)

### **Standard Terms and Conditions**

- 1) Delivery terms for U.S. domestic shipments are FOB origin unless this quotation states otherwise.
- 2) Payment terms are net 30 days, subject to credit approval.
- 3) If you do not have a separate agreement with Cambridge Computer Services, Inc. ("CCS") that applies to your order, the terms available online at [cambridgecomputer.com/tos/tos20220318.htm](http://cambridgecomputer.com/tos/tos20220318.htm) will govern your order.
- 4) CCS will collect sales taxes in states where it is registered to collect sales taxes, unless you provide a tax-exempt certificate.

The prices on this quotation exclude tariffs. Client is responsible for paying any (i) tariffs imposed on the items listed and (ii) cost increases resulting from tariffs.

**Cambridge Computer is a Woman-Owned Business Enterprise (WBE) certified by the Commonwealth of Massachusetts, New York City, and Tennessee, a HUB-Certified (W) by the State of North Carolina, a SWaM (Woman-Owned Business) certified by the Virginia SBSD, and a Women's Business Enterprise (WBE) certified by the Women's Business Enterprise National Council.**