



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 12, 2018	AB0343604	0
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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Heath Simon	
Email:	HSIMON@ATHLETICS.TAMU.EDU	
Phone:	+1 979-458-3529	

Order acceptance instructions:

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 prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	SEQUEL DATA SYSTEMS INC	Delivery Address	
Address	11824 JOLLYVILLE RD SUITE 400 AUSTIN, TX 78759 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-918-8841	Attn	Heath Simon
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	DIR-TSO-3359	College Station, TX 77843-1228	
Contract Number - Line	<i>no value</i>	United States	
Quote number	12656.3	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

12656.3 - Aruba 8...

Terms and Condio...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Aruba 8320 48 10/6 40 X472 5 2 Bdl	JL479A	EA	13,886.11 USD	2 EA	27,772.22 USD
2 of 6	U.S. - English localization	JL479A ABA	EA	0.00 USD	2 EA	0.00 USD

3 of 6	HPE 1Y FC NBD Exch Aruba 8320 SWT SVC	H8XH6E	EA	1,129.73 USD	2 EA	2,259.46 USD
4 of 6	Aruba 10G SFP+ LC SR 300m MMF XCVR	J9150D	EA	404.44 USD	10 EA	4,044.40 USD
5 of 6	Aruba 10G SFP+ LC LR 10km SMF XCVR	J9151D	EA	1,085.00 USD	4 EA	4,340.00 USD
6 of 6	HPE X242 40G QSFP+ to QSFP+ 1m DAC Cable	JH234A	EA	162.94 USD	2 EA	325.88 USD
Total					38,741.96 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 abvendorhelp@tamu.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@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>