3/28/2018 Fax

Revised Purchase Order

sww - Wolfe, Wes

Customer Contact:

Name:

Email:

Phone:

must be must be submitted in writing within 10 days of receipt of this 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.

| Purchase Order | | | | | | |
|---|------------------|--------------|--------------------|--|--|--|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date | | | |
| Feb 8, 2018 | AB0348092 | 1 | Mar 23, 2018 | | | |
| Contact instructions for questions regarding this Purchase Order: | | | | | | |
| If Buyer Contact information is listed below, please contact the Buyer. | | | | | | |
| If not, please contact the | he Customer. | | | | | |
| Buyer Contact: | | | | | | |
| Buyer | Buyer | Email Bu | Buyer Phone Number | | | |

swolfe3@tamu.edu

Heath Simon

+1 979-458-3529

HSIMON@ATHLETICS.TAMU.EDU

979.845.2014

Order acceptance instructions:

Acceptance of this Purchase Order (PO) is expressly limited to the Terms & Conditions on the front of this PO, the Standard Terms & Conditions located at http://iodp.tamu.edu/vendors/purchasing.html and any attachments or appendices incorporated herein. Seller may request a hard copy of the Standard Terms & Conditions by contacting the Texas A&M Research Foundation's (TAMRF) Authorized Agent. If no written request is received, Seller has acknowledged it has access to the referenced website and has reviewed and fully accepted these Standard Terms & Conditions. Any exceptions to any of the terms of this PO Order

| Supplier Information | | | Delivery Information | | |
|--------------------------|-------------------------------|-----------------------------|------------------------------|--|--|
| Supplier Name | SEQUEL DATA SYSTEMS INC | Delivery Address | | | |
| Address | 11824 JOLLYVILLE RD SUITE 400 | TAMUS Member: | 02-Texas A&M University (02) | | |
| | AUSTIN, TX 78759 US | Attn | Heath Simon | | |
| Phone | +1 512-918-8841 | Texas A&M Athletics | | | |
| Fax | +1 512-918-8843 | Kyle Field Stadium | | | |
| FOB / FREIGHT | Destination | 756 Houston St | | | |
| Pre-Pay & Add | No | 1228 TAMU | | | |
| Payment Terms | 0, Net 30 | College Station, TX 7784 | I3-1228 | | |
| | , | United States | | | |
| Contract Number - Header | no value | Delivery Information | | | |
| Contract Number - Line | no value | Required Delivery Date | | | |
| Quote number | 12656.3 | Ship Via | Best Carrier-Best Way | | |

Notes to Supplier Shipping Instructions Attachments for supplier 12656.3 - Qumulo ... Terms and Condtio... PO Clauses Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted

3/28/2018 Fax

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|---------------------------------|---------------------|------------------|----------|------------------|
| 1 of 7 | Qumulo Core subscription for QC-class capacity, physical delivery. 12 Month Term, 200TB Capacity RAW. | Core- Qcphysicalsubscription | EA | 29,667.87 USD | 1 EA | 29,667.87 USD |
| | | 1 | | | | |
| 2 of 7 | Hybrid 1U appliance 4x10TB HDD + 2x800GB SSD | QC40 | EA | 6,017.83 USD | 5 EA | 30,089.15 USD |
| | | I | | | | |
| 3 of 7 | Spare kit: 1 10TB HDD for 1U appliance | HDD10000-1U | EA | 681.16 USD | 1 EA | 681.16 USD |
| | | I | | | | |
| 4 of 7 | Spare Kit: 1 800GB SSD for 1U appliance | SSD800-1U | EA | 689.21 USD | 1 EA | 689.21 USD |
| | | ı | | | | |
| 5 of 7 | 10G SFP optical transceiver | OPT-10G | EA | 86.96 USD | 10 EA | 869.60 USD |
| | | I | | | | |
| 6 of 7 | Next day support & maintenance for hardware | Hardware-Support | EA | 257.91 USD | 12 EA | 3,094.92 USD |
| | | I | | | | |
| 7 of 7 | Installation services for hardware and software | Install | EA | 2,662.22 USD | 1 EA | 2,662.22 USD |
| | | ı | | | | |
| | | | 7 | otal | 67,75 | 4.13 USD |

| Billing Information | Billing Address |
|--|--|
| o 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 suplicate copy through the mail. Only if email is not an option then submit evoices to the billing address indicated in the "Billing Address" section. To require about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. | 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 |