



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.
Feb 6, 2020	AB0517491	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:	Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	
Phone:	+1 979-847-7334	

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	HEWLETT PACKARD ENTERPRISE COMPANY	Delivery Address	
Address	3000 HANOVER ST PALO ALTO, CA 94304 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 650-687-5817	Attn	William Deigaard
FOB / FREIGHT	Destination	Division of IT	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	CS12
Contract Number - Header	RFP MAIN 17-0027	731 Lamar St	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Feb 13, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Third of 4 purchase orders to replace original order AB0324202 for the remaining 36 months / Reference 3PAR 8400 4N 4TB HDD (C) Breakdown

Attachments for supplier

56759 3PAR 8400 4...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU 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: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	FY2020 / 3PAR 8400 4N 4TB HDD - Minimum / Band 1: 0 to 476,159 / Req. Capacity 357,120 / 80% Min. Capacity / Monthly Unit Price \$.0152 / Term: 12/1/19 - 8/31/20	N/A	EA	4,342.58 USD	9 EA	39,083.22 USD
2 of 16	FY2020 / 3PAR 8400 4N 4TB HDD / Band 2: 476,160 to 595,199 / Monthly Unit Price \$.0134 / Term: 12/1/19 - 8/31/20	N/A	EA	0.00 USD	1 EA	0.00 USD
3 of 16	FY2020 / 3PAR 8400 4N 4TB HDD / Band 3: 595,200 to 714,239 / Monthly Unit Price \$.0116 / Term: 12/1/19 - 8/31/20	N/A	EA	0.00 USD	1 EA	0.00 USD
4 of 16	FY2020 / 3PAR 8400 4N 4TB HDD / Band 4: 714,240 + / Monthly Unit Price \$.0098 / Term: 12/1/19 - 8/31/20	N/A	EA	0.00 USD	1 EA	0.00 USD
5 of 16	FY2021 / 3PAR 8400 4N 4TB HDD - Minimum / Band 1: 0 to 476,159 / Req. Capacity 357,120 / 80% Min. Capacity / Monthly Unit Price \$.0152 / Term: 9/1/20 - 8/31/21	N/A	EA	4,342.58 USD	12 EA	52,110.96 USD
6 of 16	FY2021 / 3PAR 8400 4N 4TB HDD / Band 2: 476,160 to 595,199 / Monthly Unit Price \$.0134 / Term: 9/1/20 - 8/31/21	N/A	EA	0.00 USD	1 EA	0.00 USD
7 of 16	FY2021 / 3PAR 8400 4N 4TB HDD / Band 3: 595,200 to 714,239 / Monthly Unit Price \$.0116 / Term: 9/1/20 - 8/31/21	N/A	EA	0.00 USD	1 EA	0.00 USD
8 of 16	FY2021 / 3PAR 8400 4N 4TB HDD / Band 4: 714,240 + / Monthly Unit Price \$.0098 / Term: 9/1/20 - 8/31/21	N/A	EA	0.00 USD	1 EA	0.00 USD
9 of 16	FY2022 / 3PAR 8400 4N 4TB HDD - Minimum / Band 1: 0 to 476,159 / Req. Capacity 357,120 / 80% Min. Capacity / Monthly Unit Price \$.0152 / Term: 9/1/21 - 8/31/22	N/A	EA	4,342.58 USD	12 EA	52,110.96 USD
10 of 16	FY2022 / 3PAR 8400 4N 4TB HDD / Band 2: 476,160 to 595,199 / Monthly Unit Price \$.0134 / Term: 9/1/21 - 8/31/22	N/A	EA	0.00 USD	1 EA	0.00 USD
11 of 16	FY2022 / 3PAR 8400 4N 4TB HDD / Band 3: 595,200 to 714,239 / Monthly Unit Price \$.0116 / Term: 9/1/21 - 8/31/22	N/A	EA	0.00 USD	1 EA	0.00 USD
12 of 16	FY2022 / 3PAR 8400 4N 4TB HDD / Band 4: 714,240 + / Monthly Unit Price \$.0098 / Term: 9/1/21 - 8/31/22	N/A	EA	0.00 USD	1 EA	0.00 USD
13 of 16	FY2023 / 3PAR 8400 4N 4TB HDD - Minimum / Band 1: 0 to 476,159 / Req. Capacity 357,120 / 80% Min. Capacity / Monthly Unit Price \$.0152 / Term: 9/1/22 - 11/30/22	N/A	EA	4,342.58 USD	3 EA	13,027.74 USD

14 of 16	FY2023 / 3PAR 8400 4N 4TB HDD / Band 2: 476,160 to 595,199 / Monthly Unit Price \$.0134 / Term: 9/1/22 - 11/30/22	N/A	EA	0.00 USD	1 EA	0.00 USD
15 of 16	FY2023 / 3PAR 8400 4N 4TB HDD / Band 3: 595,200 to 714,239 / Monthly Unit Price \$.0116 / Term: 9/1/22 - 11/30/22	N/A	EA	0.00 USD	1 EA	0.00 USD
16 of 16	FY2023 / 3PAR 8400 4N 4TB HDD / Band 4: 714,240 + / Monthly Unit Price \$.0098 / Term: 9/1/22 - 11/30/22	N/A	EA	0.00 USD	1 EA	0.00 USD
Total				156,332.88 USD		

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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