



## 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.
<b>Feb 8, 2021</b>	<b>AB0596977</b>	<b>0</b>
<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>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Natalie Perdue	
Email:	NATALIE_PERDUE@TAMU.EDU	
Phone:	+1 979-845-7434	

### Order acceptance instructions:

**For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	MARK III SYSTEMS INC	<b>Delivery Address</b>	
Address	3600 S GESSNER RD STE 170 HOUSTON, TX 77063 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-825-0130	Attn:	Francis Dang
FOB / FREIGHT	Destination	High Performance Research Computing	
Pre-Pay & Add	Yes	Henderson Hall	
Payment Terms	0, Net 30	Room	114A
Contract Number - Header	DIR-TSO-3997	222 Jones St	
Contract Number - Line	<i>no value</i>	3361 TAMU	
Quote number	RH01042021	College Station, TX 77843-3361	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Quote dated 1/4/21  
 REF: DIR-TSO-3997  
 Period of Svc: 4/1/21 - 3/31/22

Attachments for supplier

RH01042021- Texas...

#### PO Clauses

Header	Code	Description	Text
	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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	IBM SPECTRUM SCALE DATA MANAGEMENT EDITION PER TERABYTE ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS	E0NZ5LL	EA	22.96 USD	2,000 EA	45,920.00 USD
<b>Total</b>						<b>45,920.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-EDM                      ***Do Not Mail Invoices***                      Email invoices to tamu.invoices@edmgroun.com                      PO BOX 3687                      Scranton, PA 18505                      United States</p>