AM02 - Texas A&M University

Purchase Order

INVOICE VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item # 1
Reference DIR Contract DIR-TSO-2542 / Reference attached quote # AAAQ18519-02

Item # 2
Class-Item 209-87
CML CE SW v1.x, 1 Yr.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$ 6,336.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 6,336.00</td>
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Item # 3
Class-Item 209-87
CML CE 10 nodes expansion, 1 Yr.

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0
<table>
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<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
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<td>$25,344.00</td>
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**Item #4**  
Class-Item 206-87  
Cisco UCS SP Select C220MAS (To Include Items 3 and 5 on attached quote # AAAQ18519-02)

<table>
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<th>Quantity</th>
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<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
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<th>Total Cost</th>
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**Item #5**  
Class-Item 209-41  
SNTC-8X5XNBD UCS SP select C220M4S Standard1 w/2xE52630 v3, 4-12 months

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**Item #6**  
Class-Item 209-38  
UCS SP Cisco ONE Foundation Perpetual UCS 1-9

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**Item #7**  
Class-Item 209-41  
SWSS UPGRADES C1 Foundation Perpetual UCS-12 months
 ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

**ln/FY/Account Code**
7/16/02-CSCN-BLANK-270300-03000-5521----N-FN-CI--L--

<table>
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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
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**Dollar Amount**
$221.76

**TAX:** $0.00
**FREIGHT:** $0.00
**TOTAL:** $38,182.54

**APPROVED**
By: Clyde Oberg
Email: co@tamu.edu
Phone#: (979) 845-1042
BUYER