AM02 - Texas A&M University

Purchase Order

Purchase Order Number
AM02-16-P019394

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Vendor Number: 00000626
Sequel Data Systems Inc
11824 JOLLYVILLE RD.
STE 301
AUSTIN, TX 78759

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

Solicitation (Bid) No.: 9638.1
TX-DIR-TSO-3359

Item # 1
Class-Item 206-89
PART # - K2R80A - HP MSA 2040 ES SAN DC SFF STORAGE

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Item # 2
Class-Item 206-89
PART # J9F48A - HP MSA 1.2TB SAS 10K 2.5IN ENT HDD

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

GEOGRAPHY DEPT.
Attn: Contact DEBRA STARK at (979)845-7213
O & M BLDG.
810
3147 TAMU
COLLEGE STATION, TX 778433147
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8382

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<th>PART #</th>
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<tr>
<td>3</td>
<td>206-89</td>
<td>K2Q45A</td>
<td>HP MSA 200GB 12G SAS ME 2.5in EM SSD</td>
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<td>4</td>
<td>206-89</td>
<td>C8S75A</td>
<td>HP MSA 2040 1GB SW iSCSI SFP 4 PK</td>
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<tr>
<td>5</td>
<td>206-89</td>
<td>HA114A1#5J0</td>
<td>HP P2000 MSA SYUSTM INSTALLATION SVC</td>
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### Item # 3
Class-Item 206-89

**PART # K2Q45A - HP MSA 200GB 12G SAS ME 2.5in EM SSD**

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### Item # 4
Class-Item 206-89

**PART # C8S75A - HP MSA 2040 1GB SW iSCSI SFP 4 PK**

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### Item # 5
Class-Item 206-89

**PART # HA114A1 - HP INSTALLATION AND SETUP SERVICE(NO COST)**

**PART # HA114A1#5J0 - HP P2000 MSA SYUSTM INSTALLATION SVC**
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<th>Item #</th>
<th>Class-Item 206-89</th>
<th>PART # H1K92A3 - HP 3Y 4 HR 24x7 PROACTIVE CARD SVC - NO CHARGE</th>
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<th>PART # 407337-B21 - HP EXT MINI SAS 1m CABLE</th>
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<tr>
<th>Item # 9</th>
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<th>PART # H233A1 - TECH ASISTANCE - SEQUEL PROFESSIONAL SERVICES - BUCKET OF 10 REMOTE HOURS. M-F 8AM TO 5PM, AFTER HOURS WORK WILL BE BILLED AT 1.5 HOURS. MIGRATION SERVIES VOR VMWARE, VEEAM SET-UP AND SYSTEM KNOWLEDGE</th>
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<td>PART # J9734A - HP 2920 0.5m STACKING CABLE</td>
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TAX: $0.00
FREIGHT: $0.00
TOTAL: $40,936.37

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.

BUYER

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<tbody>
<tr>
<td>By: Clyde Oberg</td>
</tr>
<tr>
<td>Email: <a href="mailto:co@tamu.edu">co@tamu.edu</a></td>
</tr>
<tr>
<td>Phone#: (979) 845-1042</td>
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APPROVED

BUYER