**AM23 - Texas A&M University Health Science**

**Purchase Order**

**Purchase Order Number**

AM23-17-P039770

**Vendor Number:** 00038674

Lumenate LLC

1663 Dallas Pkwy Ste 450

Dallas, TX 75001

**P.O. Date:** 12/2/2016

**TAMHSC OFFICE OF INFORMATION TECHNOLOGY**

Attn: Contact Cade Henderson at (979)436-0910

Crystal King

Ste. 400

400 HARVEY MITCHELL PKWY SOUTH

COLLEGE STATION, TX 77845

US

Email: king@tamhsc.edu

Phone: (979) 436-0910

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

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

**Solicitation (Bid) No.:**

**Payment Terms:** Net 30

**Shipping Terms:** F.O.B., Destination

**Freight Terms:** Freight Allowed

**Delivery Calendar Day(s) A.R.O.:** 0

### Item # 1

**Class-Item 204-91**

C6832-X-LE , Cisco Catalyst 6832-X-Chassis (Standard Tables) , QUOTE: Q131999.3 , DIR-TSO-2542

<table>
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<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>
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**LN/FY/Account Code**

Dollar Amount $40,784.98

1/17/23-4300-BLANK-215005-00000-8435---843502-N-IT-HS-IT-L-

### Item # 2

**Class-Item 203-67**


**LN/FY/Account Code**

Dollar Amount $40,784.98

1/17/23-4300-BLANK-215005-00000-8435---843502-N-IT-HS-IT-L-
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<th>Item # 3</th>
<th>Class-Item 204-00</th>
<th>C6800-CAMPUS-CORE, C6840-PS-CVR, CAB-C13-CBN : SEE QUOTE Q131999.3 DIR-TSO-2542</th>
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**LN/FY/Account Code**
2/17/23-4300-BLANK-215005-00000-5760-----N-IT-HS-IT-L--  
**Dollar Amount**  
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<th>Class-Item 209-00</th>
<th>S6841ISK9-15202SY CISCO CAT6840-X ISO IP SERVICES FULL ENCRYPT SEE QUOTE: Q131999.3 DIR-TSO-2542</th>
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**LN/FY/Account Code**
**Dollar Amount**  
$ 0.00

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<th>Class-Item 917-00</th>
<th>CON-SNTP-C6832XLC , SNTC-24X7X4 Cisco Catalyst 6832-x-Chassis Standard Maintenance , Quote: Q131999.3 DIR-TSO-2542</th>
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**LN/FY/Account Code**
4/17/23-4300-BLANK-215005-00000-5761-----N-IT-HS-IT-L--  
**Dollar Amount**  
$ 7,413.98

**LN/FY/Account Code**
5/17/23-4300-BLANK-215005-00000-5670-----N-IT-HS-IT-L--  
**Dollar Amount**  
$ 7,413.98
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.

APPROVED
By: SUSAN WARREN
Email: swaren@tamhsc.edu
Phone#: (979) 436-9220

BUYER