**PURCHASE ORDER**

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

---

**Order Date:** 04/10/2017

---

**VENDOR**

<table>
<thead>
<tr>
<th>Include PO number on all correspondence and packages</th>
</tr>
</thead>
<tbody>
<tr>
<td>P700086</td>
</tr>
</tbody>
</table>

**VENDOR GUARANTEES**

**MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.**

---

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

<table>
<thead>
<tr>
<th>TEXAS A&amp;M HEALTH SCIENCE CTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>OPC OF INFORMATION TECHNOLOGY</td>
</tr>
<tr>
<td>400 HARVEY MITCHELL PKWY S</td>
</tr>
<tr>
<td>STE 400</td>
</tr>
<tr>
<td>COLLEGE STATION TX 77845</td>
</tr>
</tbody>
</table>

**SHIP TO:**

<table>
<thead>
<tr>
<th>TEXAS A&amp;M HEALTH SCIENCE CTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>OPC OF INFORMATION TECHNOLOGY</td>
</tr>
<tr>
<td>400 HARVEY MITCHELL PKWY S</td>
</tr>
<tr>
<td>STE 400</td>
</tr>
<tr>
<td>COLLEGE STATION TX 77845</td>
</tr>
</tbody>
</table>

---

**ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.**

---

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

---

**CHANGE ORDER 04/10/2017**

**USER REP:** 220870-0000000

**PAYMENT TERMS:** NET 30

THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTENDED INVOICE.

BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF

IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.

**QUOTE:** 48234-RR

**BUYBOARD CNT # 498-15**

**PERIOD OF SVC:** 6/28/17 THROUGH 6/27/18

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A-800-M1Y 800 SERVER MAINTENANCE-BLUECAT DNS&amp;DHCP SERIAL# DTFG7R1-A800-00</td>
<td>1</td>
<td>EA</td>
<td>2,887.00</td>
<td>2,887.00</td>
</tr>
<tr>
<td>2</td>
<td>A-XMB2-M1Y XMB2 SERVER MAINTENANCE BLUECAT DNS &amp; DHCP SERIAL # AXMBHS0412-05282-1</td>
<td>1</td>
<td>EA</td>
<td>981.00</td>
<td>981.00</td>
</tr>
<tr>
<td>3</td>
<td>BAM-6000-M1Y 6000 SERVER MAINTENANCE- BLUECAT ADDRESS MANAGER</td>
<td>1</td>
<td>EA</td>
<td>17,360.00</td>
<td>17,360.00</td>
</tr>
</tbody>
</table>

**SAK**

---

**FOR:** DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

---

**TERMS:**

FAILURE TO DELIVER: If the vendor fails to deliver the 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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.350(4), for purchases of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

---

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

INSTRUCTIONS FROM THE PURCHASING AGENT

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

**PURCHASING AGENT FOR**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
**PURCHASE ORDER**

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

---

**VENDOR**

<table>
<thead>
<tr>
<th>VENDOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>******1210</td>
</tr>
<tr>
<td>SOLID BORDER INC</td>
</tr>
<tr>
<td>1506 TURNMILL</td>
</tr>
<tr>
<td>SAN ANTONIO, TX 78248</td>
</tr>
</tbody>
</table>

---

**INVOICE (IN DUPLICATE TO AGENCY BELOW)**

**TEXAS A&M HEALTH SCIENCE CTR**
**OFC OF INFORMATION TECHNOLOGY**
**400 HARVEY MITCHELL PKWY S**
**STE 400**
**COLLEGE STATION TX 77845**

**SHIP TO:**

**TEXAS A&M HEALTH SCIENCE CTR**
**OFC OF INFORMATION TECHNOLOGY**
**400 HARVEY MITCHELL PKWY S**
**STE 400**
**COLLEGE STATION TX 77845**

---

**ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPMENT.**

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>SERIAL# B07LFZ1-BAM6000 S45-304 5G SERVER MAINTENANCE-BLUECAT DNS/DHCP SERIAL # 16DVFZ1-BDSS45, 1L1FZ1-BDSS45, 9MV0FZ1-BDSS45, J390ZL1-BDSS45, J396CZ1-BDSS45</td>
<td>S</td>
<td>EA</td>
<td>5,214.000</td>
<td>26,070.00</td>
</tr>
</tbody>
</table>

**VENDOR QUOTE: 48234-RR**
**VENDOR REP: DAVID WILLIAMS**
**PHONE: 210-492-8125**

**TOTAL** 47,298.00

---

**FOR: DESTINATION FRT INCLUDED**

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

---

**TERMS:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

---

**THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES**

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(a), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

**PURCHASING AGENT FOR**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER