Dell Marketing LP
1 Dell Way RR8707
Round Rock, TX 78682

AM02 - Texas A&M University

Purchase Order

Purchase Order Number
AM02-16-P016606

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

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

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.:

Item # 4

Reference DIR Contract: DIR-SDD-1951 / Reference attached Quote # 1024384574785.1

Item # 1

Class-Item 204-53

PRECISIONS WORKSTATIONS T7910
FIVE (5) GEOSAT SYSTEMS FOR DLH.
PRECISION WORKSTATION, 128GB SYSTEM MEMORY, 2EA. 512GB SSDs (SPACE FOR 2 MORE), 8GB AMD VIDEO CARD (QUAD
MONITOR CAPABLE, DISPLAYPORT WITH 3 SINGLELINK DVI ADAPTERS), 8x DVD READER, WIRELESS KEYBOARD/MOUSE. DP-TO-
HDMI ADAPTER AND FIVE YEARS NBD SUPPORT ON THE HARD WARE.

<table>
<thead>
<tr>
<th>Item # 1</th>
<th>Class-Item 204-53</th>
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</thead>
<tbody>
<tr>
<td>Quantity</td>
<td>Unit Price</td>
</tr>
<tr>
<td>5.00</td>
<td>$ 7,177.74</td>
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LN/FY/Account Code  | Dollar Amount
1/16/02-GEOG-BLANK-290204-40002-8435---843510-N-AA-CD-GE-S- | $ 35,888.70
Item # 2  
Class-Item 205-19

DELL KM714 WIRELESS KEYBOARD AND MOUSE COMBO  

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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>
<th>Total Cost</th>
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<tbody>
<tr>
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<td>$ 0.00</td>
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LN/FY/Account Code
2/16/02-GEOG-BLANK-290204-40002-4090----N-AA-CD-GE-S--  
Dollar Amount  
$ 279.95

Item # 3  
Class-Item 205-19

DELL ADAPTER - DISPLAYPORT TO HDMI  

<table>
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<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
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LN/FY/Account Code
3/16/02-GEOG-BLANK-290204-40002-4090----N-AA-CD-GE-S--  
Dollar Amount  
$ 80.50

TAX:  
$ 0.00

FREIGHT:  
$ 0.00

TOTAL:  
$ 36,249.15

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: Tonya Laird
Email: tamu-it-bam@tamu.edu
Phone#: (979) 847-7334

BUYER