**AM02 - Texas A&M University**

**Purchase Order**

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**Vendor Number:** 00002107  
**M&S Technologies Inc**  
**14175 Proton Rd**  
**Dallas, TX 75234**

**P.O. Date:** 2/24/2016  
**Purchase Order Number:** AM02-16-P014647

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

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**INFORMATION TECHNOLOGY**  
**Attn:** Contact Joy Ramsey (47916) at (979)845-8421  
**TEAGUE BLDG.**  
**Room 105X**  
**731 LAMAR ST.**  
**3363 TAMU**  
**COLLEGE STATION, TX 778433363**  
**US**  
**Email:** tamu-it-bam@tamu.edu  
**Phone:** (979) 845-4211

**BILLING ADDRESS**  
**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) 845-8362

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

Solicitation (Bid) No.: 

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## Item # 1

**Class-Item 204-64**

REFERENCE DIR CONTRACT #DIR-2641 --- EX 4550 8-Port 10G SFP+ Expansion Module (optics sold separately), #X4550-EM-8XSFP

<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>
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<th>Freight</th>
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## Item # 2

**Class-Item 204-64**

EX4550, 128G Virtual Chassis module (VC Cables sold separately), #EX4550-VC1-128G

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#### Payment Terms:
- Net 30

#### Shipping Terms:
- F.O.B., Destination

#### Freight Terms:
- Freight Allowed

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

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LN/FY/Account Code  
1/16/02-CSCN-BLANK-270300-03000-5760----N-FN-Cl--L--  
**Dollar Amount**  
$ 4,000.00

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Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
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<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
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**LN/FY/Account Code**

2/16/02-CSCN-BLANK-270300-03000-5760------N-FN-Cl--L--

**Dollar Amount**

$2,400.00

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**Item #3**

Class-Item 204-64

SFP+ 10GBase-LR 10 Gigabit Ethernet Optics, 1310nm for 10km transmission on SMF, #X-SFP-10GE-LR

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**LN/FY/Account Code**

3/16/02-CSCN-BLANK-270300-03000-5760------N-FN-Cl--L--

**Dollar Amount**

$24,000.00

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**TOTAL:**

$30,400.00

**TAX:** $0.00

**FREIGHT:** $0.00

**TOTAL:** $30,400.00

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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