AM02 - Texas A&M University

Purchase Order

Purchase Order Number
AM02-16-P010664

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

PROVOST IT OFFICE
Attn: Contact Hensley, Gail at (979)458-5216
GSC
STE-1617
750 AGRONOMY RD
4481 TAMU
COLLEGE STATION, TX 778434481
US
Email: sieb@tamu.edu
Phone: (979) 458-5216

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

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

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.: 

Item # 11
Reference DIR Contract DIR-SDD-1951 / Reference Attached Quote # QUO-720268-9VYK

Item # 1
Class-Item 920-47
Support, 24x7, Dell Compellent Controller

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$ 1,098.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 1,098.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code
1/16/02-ITAS-BLANK-290027-00000-5626-----N-AA-AS--S--
Dollar Amount
$ 1,098.00

Item # 2
Class-Item 920-47
Support, 24x7, Dell Compellent Controller

<table>
<thead>
<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>
</tr>
</thead>
</table>

LN/FY/Account Code
1/16/02-ITAS-BLANK-290027-00000-5626-----N-AA-AS--S--
Dollar Amount
$ 1,098.00
<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$1,098.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
<td>$1,098.00</td>
</tr>
</tbody>
</table>

**Item # 3**
Class-Item 920-47
Support, 24x7, Dell Compellent 3.5" SAS Enclosure

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$1,491.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
<td>$1,491.00</td>
</tr>
</tbody>
</table>

**Item # 4**
Class-Item 920-47
Support, 24x7, Dell Compellent 3.5" SAS Enclosure

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$1,491.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
<td>$1,491.00</td>
</tr>
</tbody>
</table>

**Item # 5**
Class-Item 920-47
Support, 24x7, Dell Compellent 3.5" SAS Enclosure

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$1,491.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
<td>$1,491.00</td>
</tr>
</tbody>
</table>

**Item # 6**
Class-Item 920-47
Support, 24x7, Dell Compellent 2.5" SAS Enclosure
<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 920-47</th>
<th>Support, 24x7, Storage Center Core Bundle</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity</td>
<td>Unit Price</td>
<td>UOM</td>
</tr>
<tr>
<td>1.00</td>
<td>$ 1,411.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

LN/FY/Account Code: 6/16/02-ITAS-BLANK-290027-00000-5626-----N-AA-AS--S--  Dollar Amount: $ 1,411.00

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 920-47</th>
<th>Support, 24x7, Storage Center Core Bundle</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity</td>
<td>Unit Price</td>
<td>UOM</td>
</tr>
<tr>
<td>1.00</td>
<td>$ 4,158.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

LN/FY/Account Code: 7/16/02-ITAS-BLANK-290027-00000-5626-----N-AA-AS--S--  Dollar Amount: $ 4,158.00

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 920-47</th>
<th>Support, 24x7, Remote Instant Replay</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity</td>
<td>Unit Price</td>
<td>UOM</td>
</tr>
<tr>
<td>1.00</td>
<td>$ 1,871.10</td>
<td>EA</td>
</tr>
</tbody>
</table>

LN/FY/Account Code: 9/16/02-ITAS-BLANK-290027-00000-5626-----N-AA-AS--S--  Dollar Amount: $ 1,871.10

Item # 10
Class-Item 920-47
Support, 24x7, Remote Instant Replay
<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>3.00</td>
<td>$427.50</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1,282.50</td>
</tr>
</tbody>
</table>

LN/FY/Account Code
10/16/02-ITAS-BLANK-290027-00000-5626-----N-AA-AS--S--

Dollar Amount
$1,282.50

TAX: $0.00
FREIGHT: $0.00
TOTAL: $16,991.36

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREN 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