**AM02 - Texas A&M University**

**Purchase Order**

**Vendor Number:** 00002355  
**Centre Technologies Inc**  
**480 N SAM HOUSTON PKWY E**  
**STE 310**  
**HOUSTON, TX 770603559**

**Purchase Order Number:** AM02-16-P012263  
**P.O. Date:** 1/27/2016

**Show this number on all packages, invoices and shipping papers.**

**To:** BUSINESS ADMINISTRATION, DEAN  
**Attn:** Contact DIANE JOHNSON at (979) 862-4078  
**WEHNER BLDG.**  
**440**  
**4113 TAMU**  
**COLLEGE STATION, TX 778434113**  
**US**  
**Email:** djohnson@mays.tamu.edu  
**Phone:** (979) 862-4078

**To:** FMO Accounts Payable  
**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

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**Invoicing Vendor shall submit an itemized invoice showing purchase order number. If your invoice is not processed as instructed, payment may be delayed.**

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**Item # 1**  
**Class-Item** 206-55  
**PowerEdge FX2**

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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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</thead>
<tbody>
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**LN/FY/Account Code:** 1/16/02-CLBA-BLANK-250407-00000-5760-----N-AA-CD-BA-L--  
**Dollar Amount:** $ 4,237.39

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**Item # 2**  
**Class-Item** 206-87  
**PowerEdge FC630 Server Node**
### Item # 3
**Class-Item 208-80**

**VMware vSphere v.6.0 Enterprise Plus-License-1 Processor-Academic-PC**

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<thead>
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<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
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**LN/FY/Account Code**
2/16/02-CLBA-BLANK-250407-00000-8435-----843507-N-AA-CD-BA-L--

**Dollar Amount**
$80,123.28

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### Item # 4
**Class-Item 208-80**

**VMware Production Support & Subscription-1 Year-Service-24X7X30 Minute-Technical Electronic Service**

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<th>Discount %</th>
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<th>Tax Rate</th>
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**LN/FY/Account Code**
3/16/02-CLBA-BLANK-250407-00000-5761-----N-AA-CD-BA-L--

**Dollar Amount**
$9,320.00

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### Item # 5
**Class-Item 206-55**

**APC Smart-UPS VT 20kVA Tower UPS-5.5 Minute Full Load-20kVA-SNMP Manageable**

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<th>Unit Price</th>
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**LN/FY/Account Code**
4/16/02-CLBA-BLANK-250407-00000-5761-----N-AA-CD-BA-L--

**Dollar Amount**
$3,884.44

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### Item # 6
**Class-Item 206-55**

**APC NetShelter SX Enclosure Rack Cabinet**
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<th>Discount %</th>
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**Item #7**
Class-Item 206-55
APC Netshelter SX 48U 750MM Wide X 1200MM DE

**Item #8**
Class-Item 920-37
Senior Technical Consultant Dell FX2 Installation

**Item #9**
Class-Item 920-37
Senior Technical Consultant APC Cabinets and UPS Installation

**Item #10**
Class-Item 920-37
Senior Technical Consultant un-racking existing equipment, reracking into new racks/cabinets, rewiring all equipment using cable management system
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
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| LN/FY/Account Code | Dollar Amount |
| 11/16/02-CLBA-BLANK-250407-00000-5650-----N-AA-CD-BA-L-- | $ 658.14 |

TAX: $ 0.00  
FREIGHT: $ 0.00  
TOTAL: $ 130,692.04

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