**AM02 - Texas A&M University**

**Purchase Order**

**Vendor Number:** 00002217  
**Vendor:** CDW Government Inc  
**Address:** 75 Remittance Dr Ste 1515  
**City, State:** Chicago, IL 60675  
**Contact:** Loretta Hayes  
**Phone:** (979) 845-8421

**Purchase Order Number:** AM02-16-P011090

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

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**INFORMATION TECHNOLOGY**  
**Attn:** Contact Loretta Hayes at (979) 845-8421  
**Building:** TEAGUE BLDG.  
**Street:** Room 105X  
**City, State:** 731 LAMAR ST.  
**Zip:** COLLEGE STATION, TX 778433363  
**Email:** tamu-it-bam@tamu.edu  
**Phone:** (979) 845-4211

**BILL TO:**  
**Attn:** FMO Accounts Payable  
**Address:** 750 Agronomy Road - Suite 3101  
**City, State:** 6000 TAMU  
**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.**

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**Item # 1**  
**Class-Item:** 204-29

**REFERENCE DIR CONTRACT #DIR-TSO-2661** — ACAD Netscaler SDX 11520 8X10GE BASE-X SFP+ with 5 year Citrix GOLD Maintenance (includes software Patches and Upgrades + Hardware Overnight Replacement). To also include 4 each of item #2 on vendor quote - ACAD Netscaler SFP_ 10GB Long Range.

<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>
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<tbody>
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**LN/FY/Account Code**  
1/16/02-APCI-BLANK-808840-10088-8435---844502-N-FN-CI--L--  
**Dollar Amount**  
$126,068.53

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**Item # 2**  
**Class-Item:** 204-29

**REFERENCE DIR CONTRACT #DIR-TSO-2661** — ACAD Netscaler SDX 11520 8X10GE BASE-X SFP+ with 5 year Citrix GOLD Maintenance (includes software Patches and Upgrades + Hardware Overnight Replacement). To also include 4 each of item #2 on vendor quote - ACAD Netscaler SFP_ 10GB Long Range.

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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**

2/16/02-APCI-BLANK-808840-10088-8435----844502-N-FN-CI--L--  

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**Item #3**  
Class-Item 204-29  
ACAD Netscaler SDX 11520 8X10GE BASE-X SFP+ with 5 year Citrix GOLD Maintenance (includes software Patches and Upgrades + Hardware Overnight Replacement). To also include 2 each of item #2 on vendor quote - ACAD Netscaler SFP_ 10GB Long Range.  

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**LN/FY/Account Code**

3/16/02-APCI-BLANK-808840-10088-8435----844502-N-FN-CI--L--  

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TAX: $ 0.00  
FREIGHT: $ 0.00  
TOTAL: $ 373,405.59

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

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.