**Revised Purchase Order**

**Supplier Information**

- **Supplier Name**: MARK III SYSTEMS INC
- **Address**: 3600 S GEESNER RD STE 170
  HOUSTON, TX 77063 US
- **Phone**: +1 713-825-0130
- **FOB / FREIGHT**: Destination
- **Pre- Pay & Add**: No
- **Payment Terms**: 0, Net 30
- **Contract Number - Header**: DIR- TSO- 3997
- **Contract Number - Line**: no value

**Delivery Information**

- **Delivery Address**
  - TAMUS Member: 02 - Texas A&M University (02)
  - Attn:
  - High Performance Research Computing
  - Henderson Hall
  - Room: 114A
  - 222 Jones St
  - 3361 TAMU
  - College Station, TX 77843-3361
  - United States

**Delivery Information**

- **Required Delivery Date**: Mar 19, 2018
- **Ship Via**: Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

- Attachments for supplier
- MK3082 - TAMU - "...
- Terms and Conditions...

**PO Clauses**

- **Header**: 001
- **No Collect Freight Charges Accepted**: Neither COD nor “Collect” freight or handling charges will be accepted.
<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 1</td>
<td>IBM SPECTRUM SCALE DATA MANAGEMENT EDITION TERABYTE FROM SELECTED PRODUCTS TRADE UP LICENSE + SW SUBSCRIPTION &amp; SUPPORT 12 MONTHS</td>
<td>none</td>
<td>EA</td>
<td>19.29 USD</td>
<td>7,000</td>
<td>135,030.00 USD</td>
</tr>
</tbody>
</table>

**Total** 135,030.00 USD

**Billing Information**
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

**Billing Address**
Texas A&M University Accounts Payable
***Do Not Mail Invoices***
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States