AM02 - Texas A&M University

Purchase Order

Vendor Number: 00000967
PetroSys Solutions Inc
5909 West Loop South
Suite 390
Bellaire, TX 77401

Purchase Order Number
AM02-16-P019921

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPI NG PAPERS.

Enterprise Information Systems
Attn: Contact JOHN OWENS at (979)458-4916
GSC
Room 2301
750 Agronomy Rd.
1119 TAMU
College Station, TX 778431119
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

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

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.

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

<table>
<thead>
<tr>
<th>Item # 1</th>
<th>Class-Item 967-27</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPARC T7-2 server: base with 2 SPARC M7 32-core 4.13 GHz processors (for factory installation)</td>
<td></td>
</tr>
</tbody>
</table>

<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>2.00</td>
<td>$50,499.57</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$100,999.14</td>
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</tbody>
</table>

Dollar Amount
$100,999.14

<table>
<thead>
<tr>
<th>Item # 2</th>
<th>Class-Item 967-27</th>
</tr>
</thead>
<tbody>
<tr>
<td>Power cord: Sun Rack 2 jumper, 2 meters, C14RA plug, C13 connector, 13 A (for factory installation)</td>
<td></td>
</tr>
</tbody>
</table>

Dollar Amount
$100,999.14
## Item #3

**Class-Item 967-27**

One 32 GB DDR4-2133 LRDIMM (for factory installation)

<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>64.00</td>
<td>$ 703.80</td>
<td>EA</td>
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<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td></td>
<td>$ 45,043.20</td>
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**LN/FY/Account Code**
2/16/02-EIS-BLANK-215240-00000-8435----N-AA-AS--L--

**Dollar Amount** $ 45,043.20

## Item #4

**Class-Item 967-27**

One 1.2 TB 10000 rpm 2.5-inch SAS-3 HDD with marlin bracket (for factory installation)

<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>4.00</td>
<td>$ 432.48</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td></td>
<td>$ 1,729.92</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
4/16/02-EIS-BLANK-215240-00000-8435----N-AA-AS--L--

**Dollar Amount** $ 1,729.92

## Item #5

**Class-Item 967-27**

One 1.6 TB 2.5-inch NVMe PCIe 3.0 SSD mix-use with marlin bracket (for factory installation)

<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>4.00</td>
<td>$ 3,002.88</td>
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<td></td>
<td>$ 0.00</td>
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<td>$ 12,011.52</td>
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**LN/FY/Account Code**
5/16/02-EIS-BLANK-215240-00000-8435----N-AA-AS--L--

**Dollar Amount** $ 12,011.52

## Item #6

**Class-Item 967-27**

Sun Dual 10Gbe SFP+ PCIe 2.0 Low Profile adapter incorporating Intel 82599 10 Gigabit Ethernet controller and supporting pluggable SFP+ Transceivers. ROHS-5. ATO option
## Item # 7  
**Class-Item 967-27**  
**2 Sun Storage 16 Gb FC short wave optics, Qlogic (for factory installation)**

<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>2.00</td>
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<td></td>
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<td>$1,305.60</td>
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**LN/FY/Account Code**  
6/16/02-EIS-BLANK-215240-00000-8435----N-AA-AS--L--  
**Dollar Amount**  
$1,305.60

## Item # 8  
**Class-Item 967-27**  
**Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate (for factory installation)**

<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>
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<tbody>
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<td>4.00</td>
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</tr>
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</table>

**LN/FY/Account Code**  
7/16/02-EIS-BLANK-215240-00000-8435----N-AA-AS--L--  
**Dollar Amount**  
$571.20

## Item # 9  
**Class-Item 967-27**  
**Sun Storage Dual 16 Gb Fibre Channel PCIe Universal HBA, Qlogic (for factory installation)**

<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>
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<td>$4,613.12</td>
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</table>

**LN/FY/Account Code**  
8/16/02-EIS-BLANK-215240-00000-8435----N-AA-AS--L--  
**Dollar Amount**  
$4,613.12

## Item # 10  
**Class-Item 967-27**  
**NVMe switch card and cable assembly kit (for factory installation)**
<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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<th>Freight</th>
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<tbody>
<tr>
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**LN/FY/Account Code**
10/16/02-EIS-BLANK-215240-00000-8435-----N-AA-AS--L--  Dollar Amount $1,354.56

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**Item # 11**
Class-Item 209-13

Oracle Premier Support for Systems - 1YR

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
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<th>Discount %</th>
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<th>Total Cost</th>
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<tbody>
<tr>
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**LN/FY/Account Code**
11/16/02-EIS-BLANK-215240-00000-8435-----N-AA-AS--L--  Dollar Amount $20,473.63

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**TOTAL:** $192,478.37

**TAX:** $0.00
**FREIGHT:** $0.00

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: Clyde Oberg
Email: co@tamu.edu
Phone: (979) 845-1042

BUYER