AM02 - Texas A&M University

Purchase Order

Purchase Order Number
AM02-16-P019052

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

Vendor Number: 00032337
EST Group LLC
1907 Ascension Blvd Ste 100
Arlington, TX 76006

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

VET MED DEAN
Attn: Contact ANDREA ROBLES at (979)862-4034
VBEC Receiving - VICI Bldg. 1814
Room 126
4461 TAMU
COLLEGE STATION, TX 778434461
US
Email: arobles@cvm.tamu.edu
Phone: (979) 862-4034

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 # 1
Class-Item 204-53
727811658: PowerEdge R630 Server. See quote for specifications.

<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>
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Item # 2
Class-Item 205-19
EST02183B: SC4020 8Gb Fibre Channel. See quote for specifications.

REFERENCE DIR-SDD-1951 AND QUOTE #EST20160422-AM2 FOR PRICING, TERMS, AND CONDITIONS.
<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item</th>
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<tbody>
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<td>205-19</td>
<td>EST02184B: SC4020 8Gb Fibre Channel. See quote for specifications.</td>
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<tr>
<td>5</td>
<td>208-11</td>
<td>Software and Accessories: Netshelter SX 42U 600mm Wide x 1200mm Deep Enclosure Without Sides Black (AR3300X609)</td>
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<tr>
<td>6</td>
<td>208-11</td>
<td>Software and Accessories: APC Smart-UPS SRT 5000VA RM 208V (SRT5KRMXLT). Discount of $5,000 applied to this line item.</td>
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<tr>
<td>Quantity</td>
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<td>UOM</td>
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**LN/FY/Account Code**
6/16/02-CLVM-BLANK-808827-00000-5761-----N-AA-CD-VM-L--
Dollar Amount $36,596.88

**Item # 7**
Class-Item 208-11

Software and Accessories: NetShelter SX 42U/600mm/1200mm Enclosure with Roof and Sides Black (AR3300)

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**LN/FY/Account Code**
7/16/02-CLVM-BLANK-808827-00000-5761-----N-AA-CD-VM-L--
Dollar Amount $1,413.79

**Item # 8**
Class-Item 962-18

EST Group professional installation - R630 servers

<table>
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**LN/FY/Account Code**
8/16/02-CLVM-BLANK-808827-00000-5670-----N-AA-CD-VM-L--
Dollar Amount $1,000.00

TAX: $0.00
FREIGHT: $0.00
TOTAL: $453,519.59

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