

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
08/08/2016

PURCHASE ORDER

Page: 01

INCLUDE PO NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P690084

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE BID
INVITATION.

ALL TERMS AND CONDITIONS SET
FORTH IN THE BID INVITATION BECOME
A PART OF THIS ORDER.

Invoice To:

TX A&M ENGINEERING EXTEN SRVC
TEEX
NETWORK & INFO SER
PO BOX 40006
COLLEGE STATION TX 77842

Vendor:

X0000614001
DELL MARKETING LP
1 DELL WAY RR8707
ROUND ROCK, TX 78682

- - L

Ship To:

TX A&M ENGINEERING EXTEN SRVC
TEEX
NETWORK & INFO - RM 2145
200 TECHNOLOGY WAY
COLLEGE STATION TX 77845

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR**
TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	USER REF: 040000-0719 NAICS CODE: 541519 SIZE STANDARD: \$27.5 MILLION VENDOR CONTACT: DANIEL INSANA 720-457-8017 DANIEL.INSANA@DELLTEAM.COM DEPARTMENT CONTACT: DONNA MOREFIELD DONNA.MOREFIELD@TEEK.TAMU.EDU 979-458-6873 DIR-SDD-1951 QUOTE: 730712343, 730712821				
1	FJ9Q8S1 EQUALLOGIC PS6010 ND + PSP 5/19/2017 - 5/18/2019	1	EA	5,531.080	5,531.08
2	7R9Q8S1 EQUALLOGIC PS6010 ND + PSP 5/19/2017 - 5/18/2019	1	EA	5,531.090	5,531.09
3	BCGS4V1 EQUALLOGIC PS6110 ND + PS 5/19/2017 - 5/18/2019	1	EA	4,197.610	4,197.61
4	9W6SPS1 EQUALLOGIC PS6110 ND + PS 6/02/2017 - 6/01/2019	1	EA	4,197.610	4,197.61
5	B7CQ8S1 EQUALLOGIC PS6510 ND + PSP 5/31/2017 - 5/30/2019	1	EA	7,479.040	7,479.04
	PHONE: 800-727-1100			TOTAL	26,936.43
SWW					

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST
BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

This Order is not valid unless signed by the Purchasing Agent.

08/23/2016



Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

TEXAS A&M ENGINEERING EXTENSION SERVICE

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Page: 02

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P690084

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Ship To: TX A&M ENGINEERING EXTEN SRVC TEEX NETWORK & INFO - RM 2145 200 TECHNOLOGY WAY COLLEGE STATION TX 77845

Vendor: X0000614001 DELL MARKETING LP 1 DELL WAY RR8707 ROUND ROCK, TX 78682
- - L

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. -- -- ----- ----- 59 2016 040000-00719- DOCUMENT DATE: 08/08/2016 DEPT. CONTACT: DONNA MOREFIELD PHONE NO.: 979-862-2655 PCC CD: 9 TYPE FUND: L TYPE ORDER: HIED			26,936.43	
SWW					

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Phone: 979-845-4570