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

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

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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</thead>
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<tr>
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<td>FG908S1 EQUALLOGIC PS6010 ND + PSP</td>
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PHONE: 800-727-1100

TOTAL 26,936.43

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

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.

Please note: if your invoice is not addressed as instructed payment will be delayed.

Terms: N 30

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

08/23/2016

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

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

**College Station, TX 77843-1477**

**PURCHASE ORDER**

Vendor:

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>X0000614001</td>
<td>DELL MARKETING LP</td>
</tr>
<tr>
<td></td>
<td>1 DELL WAY RR8707</td>
</tr>
<tr>
<td></td>
<td>ROUND ROCK, TX 78682</td>
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</tbody>
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**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.**

**TX A&M ENGINEERING EXTENSION SRVC**

**TEEX**

**NETWORK & INFO SER**

**PO BOX 40006**

**COLLEGE STATION TX 77842**

**Note:**

**TX A&M ENGINEERING EXTENSION SRVC**

**TEEX**

**NETWORK & INFO - RM 2145**

**200 TECHNOLOGY WAY**

**COLLEGE STATION TX 77845**

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

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**ITEM**  **DESCRIPTION**  **QUANTITY**  **UNIT**  **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

**SWW**

**FOB:**  **DESTINATION FRT INCLUDED**

Texas A&M University cannot accept collect freight shipments.

**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.

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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**Terms:**  **N 30**

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

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