# TEXAS A&M ENGINEERING EXTENSION SERVICE

# College Station, TX 77843-1477

# PURCHASE ORDER

GSC COPY

Order Date: 08/08/2016

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.

## INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P690084

## Vendor:

X0000614001

DELL MARKETING LP

1 DELL WAY RR8707

ROUND ROCK, TX 78682

* - L

## Invoice To:

TX A&M ENGINEERING EXTEN SRVC

TEEX

NETWORK & INFO SER

PO BOX 40006

COLLEGE STATION TX 77842

## Ship To:

TX A&M ENGINEERING EXTEN 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.

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

## USER REF:

040000-0719

## NAICS CODE

541519

## SIZE STANDARD:

$27.5 MILLION

## VENDOR CONTACT:

DANIEL INSANA

### Phone:

720-457-8017

### Email:

DANIEL [INSANA@DELLTEAM.COM](mailto:INSANA@DELLTEAM.COM)

## DEPARTMENT CONTACT:

DONNA MOREFIELD

### Phone:

979-458-6873

### Email:

[DONNA.MOREFIELD@TEEK.TAMU.EDU](mailto:DONNA.MOREFIELD@TEEK.TAMU.EDU)

## DIR-SDD-1951 QUOTE:

730712343, 730712821

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE |
|  | FJ9Q8Sl EQUALLOGIC PS6010 ND + PSP  5/19/2017 - 5/18/2019 | 1 | EA | 5,531.080 | 5,531.08 |
|  | 7R9Q8Sl EQUALLOGIC PS6010 ND + PSP  5/19/2017 - 5/18/2019 | 1 | EA | 5,531.090 | 5,531.09 |
|  | BCGS4Vl EQUALLOGIC PS6110 ND + PS  5/19/2017 - 5/18/2019 | 1 | EA | 4,197.610 | 4,197.61 |
|  | 9W6SPS1 EQUALLOGIC PS6110 ND + PS  6/02/2017 - 6/01/2019 | 1 | EA | 4,197.610 | 4,197.61 |
|  | B7CQ8Sl EQUALLOGIC PS6510 ND + PSP  5/31/2017 - 5/30/2019 | 1 | EA | 7,479.040 | 7,479.04 |
|  |  |  |  | TOTAL | 79,400.00 |

Purchase made by an Institution of HigherEducation, Section 51.9335 Education Code.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| CC | FY | ACCOUNT NO. | DEPT. | UNIT PRICE |
| 59 | 2016 | 040000-00719- |  | 26,936.43 |

## DOCUMENT DATE:

08/08/2016

## DEPT. CONTACT:

DONNA MOREFIELD

PHONE NO.:

979-862-2655

PCC CD:

9

TYPE FUND:

L TYPE ORDER: HIED

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.

## 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

**Signature inserted here.**

Purchasing Agent for

TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-845-4570