

## Revised Purchase Order



### Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 9, 2018	AB0348448	1	Mar 30, 2018
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
<b>Customer Contact:</b>			
Name:	Anna Mccoy		
Email:	AMCCOY@TAMUS.EDU		
Phone:	+1 979-862-6100		

### Order acceptance instructions:

**Acceptance of this Purchase Order (PO) is expressly limited to the Terms & Conditions on the front of this PO, the Standard Terms & Conditions located at <http://iodp.tamu.edu/vendors/purchasing.html> and any attachments or appendices incorporated herein. Seller may request a hard copy of the Standard Terms & Conditions by contacting the Texas A&M Research Foundation's (TAMRF) Authorized Agent. If no written request is received, Seller has acknowledged it has access to the referenced website and has reviewed and fully accepted these Standard Terms & Conditions. Any exceptions to any of the terms of this PO Order must be must be submitted in writing within 10 days of receipt of this order.**

Supplier Information		Delivery Information	
Supplier Name	CENTRE TECHNOLOGIES INC	<b>Delivery Address</b>	
Address	480 N SAM HOUSTON PKWY E STE 100 HOUSTON, TX 77060 US	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 281-741-6388	Attn:	DOMINIC DERTATEVASION
FOB / FREIGHT	Destination	Security Operations Ctr	
Pre-Pay & Add	No	Suite	120
Payment Terms	0, Net 30	200 Discovery Dr	
Contract Number - Header	DIR-TSO-2634	College Station, TX 77845	
Contract Number - Line	no value	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Attachments for supplier			
Centre 031232.v1....			
TAMUS Standard Te...			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	DELL EMC 1.60 TB 2.5" INTERNAL SOLID STATE DRIVE - SAS - 25 PACK	.	EA	2,269.60 USD	8 EA	18,156.80 USD
2 of 2	PROSUPPORT W/MISSION CRITICAL- HARDWARE	.	EA	5,447.04 USD	1 EA	5,447.04 USD
Total						23,603.84 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail <a href="mailto:abvendorhelp@tamus.edu">abvendorhelp@tamus.edu</a> .  Invoice must include the PO/Reference number shown above.	Texas A&M University System Attn: ***Do Not Mail Invoices*** Email invoices to <a href="mailto:systemvouchers@tamus.edu">systemvouchers@tamus.edu</a> 301 Tarrow RM 345 College Station, TX 77840 United States