

Revised Purchase Order



Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

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 13, 2018	AB0348892	1	Mar 1, 2018
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
Customer Contact:			
Name:	Sharon Kovar		
Email:	SHARON-KOVAR@TAMUS.EDU		
Phone:	+1 979-458-7024		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	HEWLETT PACKARD ENTERPRISE COMPANY	Delivery Address	
Address	3000 HANOVER ST PALO ALTO, CA 94304 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 650-687-5817	Attn:	Brett McCully
FOB / FREIGHT	Destination	TAMU Zachry Bldg Renovation-Bldg 125	
Pre-Pay & Add	No	Project	2-3155
Payment Terms	0, Net 30	125 Spence St	
Contract Number - Header	DIR-TSO-3359	College Station, TX 77840	
Contract Number - Line	no value	United States	
Quote number	E001666345-01	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference the subscription terms of DIR contract DIR-TSO-3359.

TAMU contact: Jason Demshar, j-demshar@tamu.edu

Attachments for supplier

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TAMU Zachary ACS ...

TAMUS Standard Te...

TAMU Zachary ACS ...

PO Clauses

Header 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 1	Network Access Layer, Aruba Campus Wireless Subscription Service E-LTU per the attached quote E001666345-01 and Statement of Work HPEACS1103. Subscription to begin upon building occupancy or as otherwise agreed to by TAMU.	.	LO	413,726.01 USD	1 LO	413,726.01 USD
Total						413,726.01 USD

Billing Information

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 abvendordhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Brett McCully

Do Not Mail Invoices

Engineering_Education_Complex.02.18_PO_Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States