

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 |
| Apr 12, 2018 | AB0359624 | 1 | May 8, 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 | |
| pma - Allison, Patty | pallison@tamus.edu | 979.458.6088 | |
| 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 | GENERAL DATATECH LP | Delivery Address | |
| Address | 999 METROMEDIA PL DALLAS, TX 75247 US | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 512-650-6228 | Attn: | Bradley Hoover - 979-862-1417 |
| Fax | +1 214-857-6500 | Network & Information Systems | |
| FOB / FREIGHT | Destination | TTI State Hdqtrs & Research Bldg | |
| Pre-Pay & Add | No | Room | 134 |
| Payment Terms | 0, Net 30 | 2935 Research Pkwy | |
| Contract Number - Header | DIR-TSO 2542 | 3135 TAMU | |
| Contract Number - Line | <i>no value</i> | College Station, TX 77843-3135 | |
| Quote number | 20056137, 20056221, 27288297-1 | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are per the DIR Contract DIR-TSO-2542.

All items are for FPC Project 12-3224 – TTI State Headquarters Bldg currently under construction in Bryan, TX.

Communicate delivery and install services w/ FPC Project Manager Andrew Lange, Ph: 254-718-7937, Email: Andrew.lange@tamus.edu and TTI IT Director Bradley Hoover, Ph: 979-862-1417, Email: b-hoover@tti.tamu.edu.

Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

Pricing_Quote_TAM...

Pricing_Quote_TAM...

Pricing_Quote_TAM...

TAMUS Standard Te...

PO Clauses

| | | | |
|--------|-----|-------------------------------------|---|
| 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 3 | Meraki Layer 2 / Nexus Core Deal ID: 27288330 - hardware and software per details and specifications on quote #20056137, dated 3/22/18. | . | LO | 436,821.00 USD | 1 LO | 436,821.00 USD |
| 2 of 3 | Cisco Communications and phone hardware and software per details and specifications on quote #20056221, dated 3/22/18. | . | LO | 217,456.50 USD | 1 LO | 217,456.50 USD |
| 3 of 3 | Meraki wireless equipment, license and install per details and specifications on attached quote # 27288297-1, dated 3/22/18. | . | LO | 152,641.00 USD | 1 LO | 152,641.00 USD |
| Total | | | | | 806,918.50 USD | |

| Billing Information | Billing Address |
|--|--|
| <p>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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>TTIStateHeadquarters-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p> |