



## 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.
<b>Oct 29, 2018</b>	<b>AB0404631</b>	<b>original</b>
<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>
jrj - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
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 this 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	<b>Delivery Address</b>	
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	<i>no value</i>	United States	
Quote number	E002242285-01	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
<b>Shipping Instructions</b>	
Note to Supplier	** This PO replaces previously issued PO #AB0348892 which has been credited.  Reference the subscription terms of DIR contract DIR-TSO-3359.  TAMU contact: Jason Demshar, j-demshar@tamu.edu
Attachments for supplier	
Zachary NaaS DIR ...	
TAMU SOW Sig 2.jpg	
TAMU System ACS S...	
<b>PO Clauses</b>	
Header	001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted

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 E002242285-01 and Statement of Work HPEACS1103. Subscription to begin upon building occupancy or as otherwise agreed to by TAMU.	.	LO	421,747.20 USD	1 LO	421,747.20 USD
Total						<b>421,747.20 USD</b>

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 abvendorhelp@tamu.edu.  Invoice must include the PO/Reference number shown above.	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