



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 4, 2022	AB0694495	0
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:	Frances Miller	
Email:	FMILLER@TAMUS.EDU	
Phone:	+1 979-458-6301	

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.

Member of the Texas A&M University System.

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	MOBIUS PARTNERS INC	Delivery Address	
Address	1711 CITADEL PLAZA SAN ANTONIO, Texas 78209 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 713-470-0278	Attn:	Jason Olivarez - 979-458-6444
FOB / FREIGHT	Destination	IT Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	DIR-CPO-4444	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number	002015 v1	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per DIR-CPO-4444

Communicate schedule of equipment delivery and services with A&M System IT Contact: Jason Olivarez, Ph: 979-458-6444, Email: Jason.olivarez@tamus.edu.

*** NOTE TO VENDOR - PLEASE ONLY SEND INVOICE(S) TO THE BILL TO EMAIL ADDRESS LISTED ON THE PURCHASE ORDER. ***

Attachments for supplier

Quote#002015 - Te...

Exhibit D HSP.pdf

TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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	Hardware / Software per details and specifications on attached quote #002015 v1, dated 2/28/22.	-	EA	1,410,606.17 USD	1 EA	1,410,606.17 USD
2 of 3	Support - 24/7 - for Nutanix HCI Appliances per details on attached quote 002015 v1, dated 2/28/22. Support Period Duration: 60 Months	-	EA	44,602.92 USD	1 EA	44,602.92 USD
3 of 3	Services - Cloud Administration and Installation per details on attached quote #002015 v1, dated 2/28/22.	-	EA	11,687.50 USD	1 EA	11,687.50 USD
Total					1,466,896.59 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 vendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tam.u.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>