



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 30, 2024	AB0940288	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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

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.

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	GOVERNMENT SOLUTIONS OF SAN ANTONIO LLC	Delivery Address	
Address	PO BOX 1572 AUSTIN, Texas 78767 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	CHRIS COURT
Pre-Pay & Add	No	IT Services	
Payment Terms	0, Net 30	Moore/Connally Bldg	
Contract Number - Header	DIR-TSO-4229	Room	371A
Contract Number - Line	<i>no value</i>	301 Tarrow St	
Quote number	454559802	College Station, TX 77840-7896	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Refer to attached Exhibit A for terms and conditions which apply to this purchase order. Award and pricing is based on the DIR contract #DIR-CPO-4229 referenced on the quote.

Point of contact: Chris Court, court@tamus.edu

Include 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

- TAMU Nutanix56m 1...
- 188352343 Exhibit...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	SUBSCRIPTION, NUTANIX CLOUD INFRASTRUCTURE (NCI) ULTIMATE SOFTWARE LICENSE & PRODUCTION SOFTWARE SUPPORT SERVICE FOR 1 CPU CORE	.	EA	2,155.73 USD	192 EA	413,900.16 USD
2 of 13	NX-8170-G9, 1NODE; 2X INTEL XEON-GOLD 5420+ PROCESSOR (2.0 GHZ/28-CORE/205W, SAPPHIRE RAPIDS) PER NODE	.	EA	21,280.96 USD	8 EA	170,247.68 USD
3 of 13	64GB MEMORY MODULE (48000MHZ DDR5 RDM)	.	EA	0.00 USD	128 EA	0.00 USD
4 of 13	3.84 TB NVME SSD	.	EA	0.00 USD	96 EA	0.00 USD
5 of 13	NO SSD AS PART OF THE SYSTEM CONFIGURATION	.	EA	0.00 USD	8 EA	0.00 USD
6 of 13	LOM MODULE: BROADCOM 10GBE, 2-PORT, BASE-T NIC (BCM 57416)	.	EA	0.00 USD	8 EA	0.00 USD
7 of 13	MELLANOX 25/10GBE, 2-PORT, NIC (CX6 25GBE); TRANSCEIVER NOT INCLUDED	.	EA	0.00 USD	16 EA	0.00 USD
8 of 13	C13/C14, 15A, 4FT POWER CORD	.	EA	0.00 USD	16 EA	0.00 USD
9 of 13	24/7 PRODUCTION LEVEL HW SUPPORT NUTANIX HCL APPLIANCE	.	EA	3,486.16 USD	8 EA	27,889.28 USD
10 of 13	SITE EVACUTATION AND RELOCATION SERVICE - REGULAR BUSINESS HOURS	.	EA	8,670.00 USD	1 EA	8,670.00 USD
11 of 13	FREIGHT PICKUP AND SHIPPING	.	EA	0.00 USD	1 EA	0.00 USD
12 of 13	ZERO LANDFILL E-RECYCLING	.	EA	0.00 USD	1 EA	0.00 USD
13 of 13	SMART START INSTALLATION	.	EA	7,012.50 USD	1 EA	7,012.50 USD
Total					627,719.62 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	Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345

10/24/24, 4:02 PM

Fax

inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

College Station, TX 77840
United States

Invoice must include the PO/Reference number shown above.