P.O. Date: 4/10/2017



AM01 - System Offices

Purchase Order

Purchase Order Number

Fulchase Order Number

AM01-17-P049197

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Vendor Number: 00000433
Presidio Networked Solutions Inc

E 1955 Lakeway Dr Ste 220
Lewisville, TX 75057
D O R

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Attn: Randy Wipke Attn: Joy Ramsey - 979-862-2222 TAMU 02-3162 766 Military Mall College Station, TX 77840 Ρ Email: randy-wipke@tamus.edu Phone: (979) 458-7042 0 Attn: Randy Wipke ********ATTENTION********* ****DO NOT MAIL INVOICE ****** ******* ALL BILLS BY EMAIL ***** College Station, TX 77840 L Fmail: Completion_of_Corps_Dorm_Renovation.02.18_PO_Pa yments@docs.e-builder.net O Phone: (979) 458-7042

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Item # 1

Payment Terms: Net 30 Shipping Terms: F.O.B., Destination

Freight Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0

Cisco Catalyst Switches for Corps Renovation, FPC Project 02-3162. Purchased per DIR Contract #DIR-TSO-2542. This purchase order is for items 1-8 only on attached Quote 2003117702371-02, dated 3/21/2017.

The remaining items on attached quote are being purchased by a TAMU 02 account.

Vendor shall reference TAMU System PO AM01-17-P049197 and FPC Project no. 02-3162 on all correspondence and invoices. To avoid delay in payment, please email invoice as instructed to the email address provided in the Bill To section of this PO.

Item # 2 Class-Item 204-64

Cisco Catalyst 3850 (to include only line items 1-8 on attached vendor quote 2003117702371-02).

One lot price includes 4 each of all items 1 - 8.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 44,887.52	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44,887.52

Item #3

PUBLIC INFORMATION: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this purchase order, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this purchase order that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the purchase order on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 44,887.52

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER