P.O. Date: 4/25/2017



AM01 - System Offices

Purchase Order Number

Purchase Order

AM01-17-P049778

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

Vendor Number: 00027381
TUBBESING SERVICES LLC
E 1920 Hutton Ct Ste 500
DALLAS, TX 75234
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R

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

Bruce Karr Attn: Lisa Ritter - 206.406.0637 TAMU - 02-3210 474 Agronomy Road College Station, TX 77840 Ρ Email: bkarr@tamus.edu Phone: (979) 458-7042 O Bruce Karr ********ATTENTION******** В ****DO NOT MAIL INVOICE ****** *******ALL BILLS BY EMAIL****** College Station, TX 77840 L Email: Renovate_the_Commissary_Building.02.18 _PO_Payments@docs.e-builder.net Phone: (979) 458-7042 0

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

Solicitation (Bid) No.: AM01-17-B000971

Item # 1

Power Distribution Units as specified below for populating the TAMU Data Center currently under construction on the campus of Texas A&M University (TAMU) in College Station, Texas.

This purchase is per award of Invitation for Bid AM01-17-B000971. All equipment proposed must be available for delivery beginning June 15, 2017. Coordinate delivery with FPC Project Manager - Lisa Ritter, Ph: 206.406.0637, Email: Iritter@projectcontrol.com.

Freight and Delivery, F.O.B. Destination is included in pricing.

Product documentation for all equipment quoted, to include detailed specifications and images, are attached.

Item # 4

Class-Item 203-67

Vertical Power Distribution Unit as specified below:

- Switched, outlet metered, billing grade metering;
- Input Voltage: 200-240 VAC, 208v, 30amp, Input plug L6-30;
- Phase Type: single phase;
- Total number of outlets: minimum 24;
- IEC C13 outlets 20, locking;
- IEC C19 outlets 4, locking;
- Input cord length 6 ft, onsite rewireable input cord;
- PDU is tool less mounting;
- PDUs daisy chained;
- Network intelligent control module that is hot swappable;
- Color coded outlets;

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 49 - Number of vertical PDUs with white outlets: 10;

- Number of vertical PDUs with blue outlets: 10;

*Option: PDU chassis color coded capable if requested - indicate in your response if capable. If color coding incurs an additional charge note this clearly and separate from base cost.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|--------------|-----|------------|------------------------|----------|------------|---------|--------------|
| 1.00 | \$ 30,000.00 | EA | 14.00 % | -\$ 4,200.00 | | \$ 0.00 | \$ 0.00 | \$ 25,800.00 |

Item # 5 Class-Item 203-67

Horizontal Power Distribution Unit (PDU) as specified below:

- Switched, outlet metered, billing grade metering.
- Input Voltage: 200-240 VAC, 208v, 30amp, Input plug L6-30
- Phase Type: single phase
- 4 IEC C19 outlets, locking
- Input cord length 8 ft
- Network intelligent control module that is hot swappable
- Color coded outlets
- Number of horizontal PDUs with white outlets: 12
- Number of horizontal PDUs with blue outlets: 12

*Option: PDU chassis color coded capable if requested - indicate in your response if capable. If color coding incurs an additional charge note this clearly and separate from base cost.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|--------------|-----|------------|------------------------|----------|------------|---------|--------------|
| 1.00 | \$ 23,976.00 | EA | 14.00 % | -\$ 3,356.64 | | \$ 0.00 | \$ 0.00 | \$ 20,619.36 |

Item # 2

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: \$ 46.419.36

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