



AM01 - System Offices

P.O. Date: 7/17/2017

Purchase Order

Purchase Order Number

AM01-17-P051396

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

V
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Vendor Number: 00037718
General Datatech LP

999 Metromedia Pl
Dallas, TX 75247

S
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Randy Wipke
Attn: Tim Krivdo - 979.458.7040
TEES - 28-3196
8777 W. SH 21
Bryan, TX 77807
US
Email: randy-wipke@tamus.edu
Phone: (979) 458-7071

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

B
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Randy Wipke
*****ATTENTION*****
****DO NOT MAIL INVOICE*****
*****ALL BILLS BY EMAIL*****
College Station, TX 77840
US
Email:
Center_for_Infrastructure_Renewal.02.18_PO_Payment
s@docs.e-builder.net
Phone: (979) 458-7071

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0</p>
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Item # 6

IMPORTANT SHIP TO NOTE TO VENDOR: Ignore the Ship To printed on the PO heading and Ship All Items instead to:

Texas A&M Transportation Institute
ATTN: Bradley Hoover
2935 Research Parkway
College Station, TX 77843-3135

Communicate delivery with Texas Transportation Institute (TTI) contact Brad Hoover, ph: 979.862.1417 , Email: b-hoover@tti.tamu.edu. The TAMU System FPC Project Manager is Tim Krivdo, ph: 979-458-7040, Email: tkrivdo@tamus.edu.

This purchase is for Cisco data hardware equipment per attached quotes and as referenced in each line item below. Pricing is per the Cisco DIR Contract DIR-TSO-2542. All items for FPC Project: 28-3196 Center for Infrastructure Renewal (CIR) currently under construction on the RELLIS campus of Texas A&M University.

Vendor shall reference Purchase Order AM01-17-P051396 and TAMUS FPC Project number 28-3196 on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.

Item # 1
Class-Item 911-29

Cisco Nexus Core equipment per details and specifications on attached quote 20038052.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 49,368.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 49,368.00

Item # 2
Class-Item 911-29

Cisco Nexus Layer 3 equipment per details and specifications on attached quote 12161980.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 68,338.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 68,338.00

Item # 3
Class-Item 911-29

Cisco Router equipment per details and specifications on attached quote 20038119.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 49,696.60	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 49,696.60

Item # 4
Class-Item 911-29

Cisco Meraki APs equipment per details and specifications on attached quote 12161978.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 48,544.50	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 48,544.50

Item # 5
Class-Item 911-29

Cisco Meraki switches per details and specifications on attached quote 20038176.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 171,097.50	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 171,097.50

Item # 7

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:	\$ 387,044.60

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