

## Revised Purchase Order



### 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jul 28, 2020</b>	<b>AB0552363</b>	<b>1</b>	<b>Aug 7, 2020</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
<b>Customer Contact:</b>			
Name:		Lona Reynolds	
Email:		LONA-REYNOLDS@TAMUS.EDU	
Phone:		+1 979-458-6095	

### 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.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	KEY GOVERNMENT FINANCE INC	<b>Delivery Address</b>	
Address	1000 S MCCASLIN BLVD SUPERIOR, CO 800279437 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	ANDREW FULTON/TERRY TATUM
Pre-Pay & Add	No	IT Services	
Payment Terms	0, Net 30	Moore/Connally Bldg	
Contract Number - Header	DIR-CPO-4415	Room	371A
Contract Number - Line	<i>no value</i>	301 Tarrow St	
Quote number	Q-00086566	College Station, TX 77840-7896	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Per the attached proposal dated 05/28/2020.

Attachments for supplier

Key Govt Fully Ex...

Q00086566 Nutanix...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	-------------------------------------	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	FY21 - NUTANIX HARDWARE, SOFTWARE , LICENSE AND TECHNICAL SUPPORT - NX-3260-G7.	.	EA	152,263.65 USD	1 EA	152,263.65 USD
2 of 5	FY22 - NUTANIX HARDWARE, SOFTWARE , LICENSE AND TECHNICAL SUPPORT - NX-3260-G7.	.	EA	152,263.65 USD	1 EA	152,263.65 USD
3 of 5	FY23 - NUTANIX HARDWARE, SOFTWARE , LICENSE AND TECHNICAL SUPPORT - NX-3260-G7.	.	EA	152,263.65 USD	1 EA	152,263.65 USD
4 of 5	FY24 - NUTANIX HARDWARE, SOFTWARE , LICENSE AND TECHNICAL SUPPORT - NX-3260-G7.	.	EA	152,263.65 USD	1 EA	152,263.65 USD
5 of 5	FY25 - NUTANIX HARDWARE, SOFTWARE , LICENSE AND TECHNICAL SUPPORT - NX-3260-G7.	.	EA	152,263.65 USD	1 EA	152,263.65 USD
<b>Total</b>						<b>761,318.25 USD</b>

<b>Billing Information</b>	<b>Billing Address</b>
<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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System  ***Do Not Mail Invoices***  Email invoices to <a href="mailto:systemvouchers@tamus.edu">systemvouchers@tamus.edu</a>  301 Tarrow RM 345  College Station, TX 77840  United States</p>