



Sales Tax Exemption

Texas A&M AgriLife Research is 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 Texas A&M AgriLife Research.

The laws of the State of Texas shall govern this Purchase Order.

| Purchase Order | | |
|---|--------------------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Mar 27, 2018 | AB0356540 | 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 |
| ndm - Malain, Nicole | nicole.malain@ag.tamu.edu | 979.845.0839 |
| Customer Contact: | | |
| Name: | AGRILIFE ORDERING DEPARTMENT 06-COTG | |
| Email: | AIT-Order@ag.tamu.edu | |
| Phone: | +1 979-845-9689 | |

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 Texas A&M AgriLife's Purchasing Department prior to shipping.

| Supplier Information | | Delivery Information | |
|--------------------------|---|---------------------------------|-------------------------------------|
| Supplier Name | FIBERTOWN DC | Delivery Address | |
| Address | 2501 EARL RUDDER FRWY_SOUTH COLLEGE STATION, TX 77845 US | TAMUS Member: | 06-Texas A&M AgriLife Research (06) |
| Phone | +1 979-393-9100 | Attn: | Rosemary Rodriguez |
| FOB / FREIGHT | Destination | AgriLife Information Technology | |
| Pre-Pay & Add | No | AGSV Bldg 1536 | |
| Payment Terms | 0, Net 20 | Room | Suite 328 |
| Contract Number - Header | TAMU C3359576 | 578 John Kimbrough Blvd | |
| Contract Number - Line | <i>no value</i> | College Station, TX 77843 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Attachments for supplier

Fibertown Renewal...

TAMU Master Order...

Terms and Condi...

Attachment A Req ...

PO Clauses

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

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-------------------|--------------------------------|---------------|----------|-----------------|
| 1 of 2 | 42 U Oversized Customer Provided Cabinet in Data Center per TAMU Contract C3359576 Renewal 4 of 4 and Attachment A | 8131500 | MON | 621.00 USD | 12 MON | 7,452.00 USD |
| | | Manufacturer Name | Lease /rental Fibertown Server | | | |

| | | | | | | |
|--------|--|-------------------|-----|-----------------|----------------------|------------------|
| | | | | Cabinet | | |
| 2 of 2 | FP80A208V Item 1-1000 per TAMU Contract C3359576 Renewal 4 of 4 and Attachment A | 8131500 | MON | 1,101.24 USD | 12 MON | 13,214.88 USD |
| | | Manufacturer Name | | FP30A208V | | |
| Total | | | | | 20,666.88 USD | |

| Billing Information | Billing Address |
|--|---|
| <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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p> |