TEXAS A&M AGRILIFE RESEARCH

12/13/2017

COLLEGE STATION, TX 77843-2147 PURCHASE ORDER

Page 01 Buyer NDM

Include PO Number on all correspondence and packages

P860122

VENDOR:

******5280
THE PERSONAL COMPUTER STORE INC DB
AVINEXT
1400 UNIVERSITY DR E
COLLEGE STATION, TX 77840-2335

MAIL INVOICE TO AGENCY BELOW:

TEXAS A&M AGRILIFE RESEARCH
AGRILIFE RES & EXT CTR - VERN
11708 HWY 70 S
P.O. BOX 1658
VERNON TX 76385

SHIP TO:

TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR - VERN 11708 HWY 70 S P.O. BOX 1658 VERNON TX 76385

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 202100-VE80309				

	TERMS AND CONDITIONS OF PURCHASE: VENDOR'S ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN DIR CONTRACT NUMBER DIR-TSO-3359, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS. SAID TERMS AND CONDITIONS ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.				EMAIL
	PUBLIC INFORMATION: (A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 522, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO ANY RESULTING AGREEMENT, AS WELL AS ANY OHTER DISCLOSURE OF INFORMATION REQUIRED BY				
	APPLICABLE TEXAS LAW. (B) UPON THE AGENCY'S WRITTEN REQUEST, THE VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER ANY RESULTING AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 522, TEXAS GOVERNMENT CODE, TO THE AGENCY IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION."				
	INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.				

FOB: DESTINATION FRT INCLUDED

Texas A&M AgriLife cannot accept collect freight shipments.

TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at http://agrillifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

Terms: N 30

PURCHASING AGENT FOR:

TEXAS A&M AGRILIFE RESEARCH

TEXAS A&M AGRILIFE RESEARCH PURCHASE ORDER

ORDER DATE: 12/13/2017

BUYER: NDM

PONUMBER: P860122

VENDOR: ******5280 THE PERSONAL COMPUTER STORE INC DB

Item	Description	Quantity	UOM	Unit Price	Ext Price
	(C) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS REQUIRED TO POST A COPY OF ANY RESULTING FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.				
	TERMS OF PAYMENT: NET 30 DAYS UPON SUCCESSFUL INSTALLATION BY THE VENDOR AND ACCEPTANCE BY THE AGENCY, OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.				
	F.O.B. DESTINTAION				
	REFERENCE AVINEXT QUOTE # 175642				
	REFERENCE DIR CONTRACT # DIR-TSO-3359				

	APP SERVER				
1	HPE PROLIANT DL360 GEN10 8SFF CONFIGURE-TO- ORDER SERVER, PART # 867959-B21	1	EA	1,648.000	1,648.00
2	HPE DL360 GEN10 INTEL XEON-GOLD 5118 (2.3GHZ/ 12-CORE/105W) FIO PROCESSOR KIT PART # 860663-B21	1	EA	1,524.000	1,524.00
3	DL360 GEN10 XEON-G 5118 KIT PART # 860663-B21	1	EA	1,477.000	1,477.00
4	32GB 2RX4 PC4-2666V-R SMART KIT PART # 815100-B21	12	EA	809.000	9,708.00
5	480GB SSD SATA 6G SFF MU SC DS PART # 872344-B21	2	EA	552.000	1,104.00
6	96W SMART STORAGE BATTERY 145MM CBL PART # 875241-B21	1	EA	75.000	75.00
7	SMART ARRAY P408I-A SR GEN10 CTRLR PART # 804331-B21	1	EA	437.000	437.00
8	HP RAID 1 DRIVE 1 FIO SETTING PART # 339778-B21	1	EA	0.000	0.00
9	500W FS PLAT HT PLG LH PWR SPLY KIT PART # 865408-B21	2	EA	226.000	452.00
10	ILO ADVANCED 1SVR LICS W/ 3 YR 24X7 TECH SUP UPDATE, PART # BD505A	1	EA	343.000	343.00
11	1U GEN10 BEZEL KIT PART # 867998-B21	1	EA	51.000	51.00
12	HPE ILO ADVANCED NON BLADE 3 YR SUPPORT PART # H1K92A3 R2M	1	EA	17.000	17.00
13	HPE DL360 GEN10 SUPPORT HPE 3Y PROACTIVE CARE 24X7 SERVICE, PART # H1K92A3 WAG	1	EA	1,857.000	1,857.00

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		THE PERSONAL COMPUTER STORE INC DB				
Item	Description	Quantity	UOM	Unit Price	Ext Price	
Noncommunication	DB SERVER					
14	HPE PROLIANT DL360 GEN10 8SFF CONFIGURE-TO- ORDER SERVER, PART # 867959-B21	1	EA.	1,648.000	1,648.00	
15	HPE DL360 GEN10 INTEL XEON-GOLD 5118 (2.3GHZ/ 12-CORE/105W) FIO PROCESSOR KIT PART # 860663-L21	1	EA	1,524.000	1,524.00	
16	DL360 GEN10 XEON-G 5118 KIT PART # 860663-B21	1	EA	1,477.000	1,477.00	
17	16GB 1RX4 PC4-2666V-R SMART KIT PART # 815098-B21	6	EA	372.000	2,232.00	
18	480GB SSD SATA 6G SFF MU SC DS PART # 872344-B21	2	EA -	552.000	1,104.00	
19	96W SMART STORAGE BATTERY 145MM CBL PART # 875241-B21	1	EA	75.000	75.00	
20	SMART ARRAY P408I-A SR GEN10 CTRLR PART # 804331-B21	1	EA	437.000	437.00	
21	HP RAID 1 DRIVE 1 FIO SETTING PART # 339778-B21	1	EA	0.000	0.00	
22	500W FS PLAT HT PLG LH PWR SPLY KIT PART # 865408-B21	2	EA	226.000	452.00	
23	ILO ADVANCED 1SVR LICS W/ 3 YR 24X7 TECH SUP UPDATE, PART # BD505A	1	EA	343.000	343.00	
24	1U GEN10 BEZEL KIT PART # 867998-B21	1	EA ·	51.000	51.00	
25	HPE ILO ADVANCED NON BLADE - 3 YR SUPPORT PART # H1K92A3 R2M	1	EA .	17.000	17.00	
26	HPE DL360 GEN10 SUPPORT HPE 3Y PROACTIVE CARE 24X7 SERVICE, PART # H1K92A3 WAG	1	EA .	1,857.000	1,857.00	
				TOTAL	29,910.00	
	VENDOR QUOTE: 175642 VENDOR REF: ROBERT ORZABAL ORZABAL@AVINEXT.CO PHONE: 979-595-2799					