



Sales Tax Exemption

Texas A&M University-Commerce 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 University-Commerce.

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

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 15, 2022	AB0706035	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
jng - Gossett, Jessica	JESSICA.GOSSETT@TAMUC.EDU	903.886.5220
Customer Contact:		
Name:	Mallory Dennie	
Email:	MALLORY.DENNIE@TAMUC.EDU	
Phone:	+1 903-886-5421	

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 University-Commerce's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	SEQUEL DATA SYSTEMS INC	Delivery Address	
Address	11824 JOLLYVILLE RD SUITE 400 AUSTIN, Texas 78759 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 512-918-8841	Attn:	Mallory Dennie
Fax	+1 512-918-8843	VPIO	
FOB / FREIGHT	Destination	Room	BA 132
Pre-Pay & Add	No	2600 S Neal St	
Payment Terms	0, Net 30	Commerce, TX 75428	
Contract Number - Header	DIR-CPO-4910	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

OP-203393 - PURE ...

PO Clauses

Header	Code	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address:

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	FA-m50R2-58TB 1 Month Evergreen Gold Subscription, NBD Delivery, 24/7 Support	FA-m50R2-58TB,1MO,ADV,GOLD	EA	2,168.89 USD	36 EA	78,080.04 USD
2 of 2	PS NDU Fee - Controller Upgrade Install Services	PS-FLASHARRAY-FF RENEWAL-UPGRA	EA	3,777.78 USD	1 EA	3,777.78 USD
Total					81,857.82 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 vendorhelp@tamuc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University- Commerce ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429 United States</p>



Sequel Data Systems Incorporated

11824 Jollyville Rd. Suite 400
Austin, TX 78759

Quote Number: OP-203393



Renewal Quote

Today's Date: 3/22/2022

Customer:

Texas A&M University - Commerce
Jeff Faunce
Jeff.Faunce@tamuc.edu

Account Manager:

Carrie McDonald
Sequel Data Systems
carrie.mcdonald@sequeldata.com
Office: 512-918-8841
Fax: 512-519-7868

Item	Part #	Qty.	Description	Start Date	End Date	Unit Price	Ext. Price
1	FA-m50R2-58TB,1MO,ADV,GOLD	36	FA-m50R2-58TB 1 Month Evergreen Gold Subscription, NBD Delivery, 24/7 Support PCHFL183801E7 PPSPFG190214D0 PPSPFG19141EBF TAMUCSAN03.tamuc.edu	4/30/2022	4/29/2025	\$ 2,168.89	\$ 78,080.04
2	FA-M to X50R3-FC EMEZZ FF UPG	1	Controller X Upgrade			\$ -	\$ -
3	PS-FLASHARRAY-FF RENEWAL-UPGRADE	1	PS NDU Fee - Controller Upgrade Install Services			\$ 3,777.78	\$ 3,777.78
						Total	\$81,857.82

Phone: 512-918-8841

Prices Good for 30 Days

Fax: 512-519-7868