

# TEXAS A&M INTERNATIONAL UNIVERSITY

VENDOR COPY

## PURCHASE ORDER

Phone: (956) 326-2347 Fax: (956) 326-2349

Print Date:

10/03/2018

Page: 01

INCLUDE THIS P.O. NUMBER ON ALL  
CORRESPONDENCE AND PACKAGES

P900300

Vendor:

17429755990  
MOBIUS PARTNERS INC.  
1711 CITADEL PLAZA  
SAN ANTONIO, TX 78209

Invoice To:

TEXAS A&M INTERNATIONAL UNIV  
ACCOUNTS PAYABLE  
5201 UNIVERSITY BLVD  
ACCOUNTSPAYABLE@TAMU.EDU  
LAREDO TX 78041-1900

Ship To:

TEXAS A&M INTERNATIONAL UNIV  
RECEIVING DEPARTMENT  
5201 UNIVERSITY BLVD  
LAREDO TX 78041-1900

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 212105-SG				
1	ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE HORIZON VIEW STANDARD EDITION:10 PACK FOR 1 YEAR VMWARE INC. - VU5-PR-STR-P-SSS-A START DATE:10/02/2018 END DATE:10/01/2019 ITEM# VU5-PR-STR-P-SSS-A DIR-TSO-3926	23	EA	617.160	14,194.68
2	ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE VIEW 4 PREMIER BUNDLE-10 PACK FOR 1 YR VMWARE INC.- VU4-PR-10-P-SSS-A START DATE:10/02/2018 END DATE:10/01/2019 ITEM#VU4-PR-10-P-SSS-A	7	EA	617.160	4,320.12
3	ACADEMIC PRODUCITON SUPPORT/SUBSCRIPTION FOR VMWARE VIEW 4 PREMIER BUNDLE STARTER KIT FOR 1 YEAR VMWARE INC.- VU4-PR-STR-P-SSS-A START DATE:10/02/2018 END DATE:10/01/2019 ITEM#VU4-PR-STR-P-SSS-A	1	EA	617.160	617.16
4	ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION FOR ENTERPRISE PLUS FOR 1 PROCESSOR FOR 1 YEAR VMWARE INC. -VS6-EPL-P-SSS-A START DATE:10/02/2018 END DATE:10/01/2019 ITEM# VS6-EPL-P-SSS-A	22	EA	837.580	18,426.76
5	ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION VMWARE THINAPP 5 CLIENT LICENSE FOR 1 YEAR VMWARE INC. - THIN5-CL-P-SSS-A	25	EA	4.790	119.75

EG

FOB:

Terms:

### DESTINATION FRT INCLUDED

Texas A&M International University 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. The Terms and Conditions of the State shall prevail. 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/exceed 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 by Texas A&M International University Purchasing Office. The University is prohibited from contracting with an institution or third-party service that has been terminated under section 432 of the HEA for a reason involving the acquisition, use, or expenditure of Federal, State, or local government funds, or that has been administratively or judicially determined to have committed fraud or any other material violation of law involving Federal, State, or local government funds; or contracting with or employing any individual, agency, or organization that has been, or whose officers or employees have been convicted of, or pled *nolo contendere* or guilty to, a crime involving the acquisition, use, or expenditure of Federal, State, or local government funds; or administratively or judicially determined to have committed fraud or any other material violation of law involving Federal, State, or local government funds. Acceptance of this purchase order is an attestation that none of these conditions apply.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE  
DEPARTMENT RECEIVING ROOM BY:

*ASAMOL*

This Order is not valid unless signed by Authorized Agent.

Authorized Agent for Texas A&M International University

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	START DATE:10/02/2018 END DATE:10/01/2019 ITEM#THIN5-CL-P-SSS-A				
6	U.S. FEDERAL PRODUCTION SUPPORT/SUBSCRIPTION VMWARE VSPEHERE 6 ENTERPRISE PLUS FOR 1 PROCESSOR FOR 1 YEAR VMWARE INC.- VS6-EPL-P-SSS-F START DATE:10/02/2018 END DATE:10/01/2019 ITEM#VS6-EPL-P-SSS-F	6	EA	837.580	5,025.48
7	ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE HORIZON VIEW STANDARD EDITION:100 PACK FOR 1 YEAR VMWARE INC.- VU5-PR-100-P-SSS-A START DATE:10/02/2018 END DATE:10/01/2019 ITEM#VU5-PR-100-P-SSS-A	1	EA	6,169.750	6,169.75
8	ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION VMWARE VCENTER SERVER 6 STANDARD FOR VSPHERE 6 (PER INSTANCE) FOR 1 YEAR VMWARE INC.- VCS6-STD-P-SSS-A START DATE:10/02/2018 END DATE:10/01/2019 ITEM#VCS6-STD-P-SSS-A	1	EA	1,479.660	1,479.66
9	ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION THINAPP 4SUITE FOR 1 YEAR VMWARE INC.- THIN4-STE-P-SSS-A START DATE:10/02/2018 END DATE:10/01/2019 ITEM#THIN4-STE-P-SSS-A	1	EA	1,234.330	1,234.33
10	ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION	1	EA	421.600	421.60

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IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE REARIGHT RECEIVING ROOM BY:

*AS/10/2*

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Authorized Agent for Texas A&M International University

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### Vendor:

17429755990  
MOBIUS PARTNERS INC.  
1711 CITADEL PLAZA  
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LAREDO TX 78041-1900

Item	Description	Quantity	UOM	Unit Price	Extend Price
	VMWARE VCENTER SERVER 6 STANDARD FOR VSPHERE 6 (PER INSTANCE) FOR 1 YEAR VMWARE INC. - VCS6-STD-P-SSS-A START DATE:06/02/2019 END DATE:10/01/2019 ITEM# VCS6-STD-P-SSS-A				
11	ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION VMWARE VSPHERE 6 ENTERPRISE PLUS FOR 1 PROCESSOR FOR 1 YEAR VMWARE INC. - VS6-EPL-P-SSS-A START DATE:06/20/2019 END DATE:10/01/2019 ITEM#VS6-EPL-P-SSS-A	6	EA	238.650	1,431.90
12	ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE NSX ENTERPRISE PER PROCESSOR FOR 1 YR VMWARE INC. - NX-ENT-P-SSS-A START DATE:06/20/2019 END DATE:10/01/2019 ITEM#NX-ENT-P-SSS-A	34	EA	477.580	16,237.72
13	ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION VMWARE SITE RECOVERY MANAGER 8 STANDARD (25 VM PACK) FOR 1 YEAR VMWARE INC. - VC-SRM8-25S-PSSS-A START DATE:06/20/2019 END DATE:10/01/2019 ITEM#VC-SRM8-25S-PSSS-A	1	EA	342.950	342.95
14	ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE VREALIZE NETWORK INSIGHT ADVANCED (PER CPU) FOR 1 YEAR VMWARE INC. - VR-NI-ANXC-P-SSS-A START DATE:06/20/2019 END DATE:10/01/2019	34	EA	88.460	3,007.64
EG					

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IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE  
DEPARTMENT RECEIVING ROOM BY:

*AZP/ON*

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Authorized Agent for Texas A&M International University

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## PURCHASE ORDER

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<p>INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES</p>
<p>P900300</p>

<p><b>Vendor:</b></p> <p>17429755990 MOBIUS PARTNERS INC. 1711 CITADEL PLAZA SAN ANTONIO, TX 78209</p>
--

<p><b>Invoice To:</b></p> <p>TEXAS A&amp;M INTERNATIONAL UNIV ACCOUNTS PAYABLE 5201 UNIVERSITY BLVD ACCOUNTSPAYABLE@TAMU.EDU LAREDO TX 78041-1900</p>
<p><b>Ship To:</b></p> <p>TEXAS A&amp;M INTERNATIONAL UNIV RECEIVING DEPARTMENT 5201 UNIVERSITY BLVD LAREDO TX 78041-1900</p>

Item	Description	Quantity	UOM	Unit Price	Extend Price
ITEM#VR-NI-ANXC-P-SSS-A					
				TOTAL	73,029.50
EG	<p><b>PUBLIC INFORMATION:</b></p> <p>(A) VENDOR ACKNOWLEDGES THAT TAMIU IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 522, TX GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO ANY AGREEMENTS, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW.</p> <p>(B) UPON TAMIU'S WRITTEN REQUEST, VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TX GOVERNMENT CODE, TO TAMIU IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO TAMIU. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED SECTION 552.002, TX GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH TAMIU HAS A RIGHT OF ACCESS.</p> <p>(C) VENDOR ACKNOWLEDGES THAT TAMIU MAY BE REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TX GOVERNMENT CODE.</p> <p>PLEASE REFERENCE PURCHASE ORDER NUMBER ON SHIPPING LABELS, INVOICES, CORRESPONDENCE, AND ALL PACKAGES.</p>				

FOB:

Terms:

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IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOMS BY:

*AEALOL*

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TEXAS A&M INTERNATIONAL UNIV  
ACCOUNTS PAYABLE  
5201 UNIVERSITY BLVD  
ACCOUNTSPAYABLE@TAMU.EDU  
LAREDO TX 78041-1900

### Ship To:

TEXAS A&M INTERNATIONAL UNIV  
RECEIVING DEPARTMENT  
5201 UNIVERSITY BLVD  
LAREDO TX 78041-1900

Item	Description	Quantity	UOM	Unit Price	Extend Price
EG	<p>INVOICES MAY BE EMAILED TO: ACCOUNTSPAYABLE@TAMU.EDU</p> <p>PRICE: DOUG DIR CONTRACT # TSO-3926</p> <p>VENDOR QUOTE: 25002</p>				

FOB:

Terms:

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IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

*Handwritten signature*

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Authorized Agent for Texas A&M International University