



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Feb 19, 2020</b>	<b>AB0521247</b>	<b>0</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>
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935
<b>Customer Contact:</b>		
Name:	Sarah Wiemken	
Email:	SAWIEMKEN@PVAMU.EDU	
Phone:	+1 936-261-9354	

## Sales Tax Exemption

Prairie View A&M University 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 the Prairie View A&M University.

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

Member of the Texas A&M University System.

## 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 Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online: <http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>**

Supplier Information		Delivery Information	
Supplier Name	UNIQUE DIGITAL INC	<b>Delivery Address</b>	
Address	10595 WESTOFFICE DR HOUSTON, TX 77042 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-777-0447	Attn:	Sarah Wiemken
FOB / FREIGHT	Destination	Telecommunications	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Harrington Science Rm 311
Contract Number - Header	EMC Corporation DIR-TSO-4299	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1460	
Quote number	PVAM_011020_Vxrail_3Node	Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

PVAM\_021720\_Vxrai...

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 31	VXRAIL 14G V570 2U1N 2S VSAN STD AF	SYSV5702SVSTDF	EA	3,139.82 USD	3 EA	9,419.46 USD

2 of 31	VXR 1.92TB CAPACITY SATA 2.5IN SSD F	CAPSSDSATA1.92TBF	EA	483.73 USD	9 EA	4,353.57 USD
3 of 31	VXRAIL-500 GPU INSTALL KIT P40/V100	INSTALLKITGPUP40	EA	46.31 USD	3 EA	138.93 USD
4 of 31	VXRAIL-500 TPM 1.2 MODULE AF	TPM1.2MODULEAF	EA	26.10 USD	3 EA	78.30 USD
5 of 31	VXR INTEL CPU GD 6252 2.1G, 24C/48T 1S F	PROGD62521SF	EA	2,470.85 USD	3 EA	7,412.55 USD
6 of 31	VXR INTEL CPU GD 6252 2.1G, 24C/48T 2S F	PROGD62522SF	EA	2,470.85 USD	3 EA	7,412.55 USD
7 of 31	VXRAIL-500 GPU NVIDIA TESLA P40 F	GPUNVDIATESLAP40F	EA	5,632.56 USD	9 EA	50,693.04 USD
8 of 31	VXRAIL-500 DUALHOTPLG 2000W PS 240V AC F	PS2000W-240VACF	EA	441.63 USD	3 EA	1,324.89 USD
9 of 31	HCIA INSTALL KIT 10GBE SFP+ AF	INSTKITSFPAF	EA	25.26 USD	3 EA	75.78 USD
10 of 31	VXRAIL-500 NDC INTELX710 QP 10GB SFP+ AF	NDCX710QP10GBSFPAF	EA	375.53 USD	3 EA	1,126.59 USD
11 of 31	VXRAIL-500 USA SHIPMOD GR1300	NSTGR13USAR740	EA	42.94 USD	3 EA	128.82 USD
12 of 31	VXR MIXED USE 800GB 2.5 CACHE F	CACHEMUDRV800GBF	EA	555.30 USD	6 EA	3,331.80 USD
13 of 31	VXRAIL-500 RISER R740 CONFIG4	RISER740CNFG4DUAL	EA	344.80 USD	3 EA	1,034.40 USD
14 of 31	VXRAIL-500 TRANSCEIVER LC SR 1G 10G AF	XCVRSFPSR1G10GAF	EA	123.35 USD	12 EA	1,480.20 USD
15 of 31	VXRAIL-500 B6 READYRAILS II W/CMA 2U1NAF	RRAILKIT2U1NCMAAF	EA	83.78 USD	3 EA	251.34 USD

16 of 31	VXRAIL-500 V570 6 PERF FAN	V5706PERFFAN	EA	62.31 USD	3 EA	186.93 USD
17 of 31	VXRAIL MEMORY 32GB 2933MT RDIMM F	MEM32GB2933MTF	EA	450.05 USD	36 EA	16,201.80 USD
18 of 31	VXRAIL HCI SYSTEM SOFTWARE(G F)=IG	VXROSGDPROCSF	EA	1,645.69 USD	6 EA	9,874.14 USD
19 of 31	VXR HCI SYSTEM SOFTWARE(CAP 1.92 SATA)=CF	VXRS1.92SATAF	EA	425.21 USD	9 EA	3,826.89 USD
20 of 31	VXRAIL SOFTWARE IMAGE V4.7=MA	VXR-14G-MGR-DE-4.7	EA	0.00 USD	3 EA	0.00 USD
21 of 31	VXRAIL FACTORYORD RQ 2933MHZ RDIMM	RDIMM2933INFO	EA	0.00 USD	3 EA	0.00 USD
22 of 31	RECOVERPOINT FOR VM FOR 1-NODE HCIA	458-001-937	EA	0.00 USD	3 EA	0.00 USD
23 of 31	RECOVERPOINT FOR VM FOR 1-NODE HCIA =IB	456-111-959	EA	0.00 USD	3 EA	0.00 USD
24 of 31	VXRAIL VMWARE VSAN STANDARD	458-002-518	EA	0.00 USD	3 EA	0.00 USD
25 of 31	VXRAIL VMWARE VSAN STANDARD 3Y MAINT=IG	456-113-804	EA	0.00 USD	6 EA	0.00 USD
26 of 31	PROSUPPORT PLUS 4HR/MC VSAN STD HW FOR 36 MOS	M-PSP-HW-J-001-3Y	EA	12,582.56 USD	3 EA	37,747.68 USD
27 of 31	PROSUPPORT PLUS 4HR/MC SOFTWARE SUPPORT FOR 36 MOS	M-PSP-SW-J-001	EA	1,644.12 USD	3 EA	4,932.36 USD
28 of 31	NVIDIA Tesla P40 24GB GPU, Passive, Customer Install	490-BENW	EA	8,308.72 USD	9 EA	74,778.48 USD
29 of 31	Unique Digital Block of 40 Hours for Professional Services	UDI-PS	EA	7,000.00 USD	1 EA	7,000.00 USD
30 of 31	Unique Digital implementation of one VxRail E, P, S, or V series appliance cluster. Implementation of VxRail E, P, S, or V series Appliance cluster of up to 3 nodes; installation to include burn-in, rack and stack, and cluster configuration; Does not inc	UDI-PS-VXRAIL-NVIDIA	EA	9,000.00 USD	1 EA	9,000.00 USD
31 of 31	VXR C19-C20 PDURACK JUMPER CRD 2.5M NAM	PWRC19-C20-2M-NAM	EA	0.00 USD	6 EA	0.00 USD

	Total <b>251,810.50 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>