

Revised Purchase Order



**TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 24, 2026	AB1158717	1	Apr 24, 2026
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	
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042	
Customer Contact:			
Name:	Nora Aguayo		
Email:	NAGUAYO@TAMUCT.EDU		
Phone:	+1 254-501-5890		

Sales Tax Exemption

Texas A&M University Central Texas 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-Central Texas.

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

Member of the Texas A&M University System.

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	PSI TECHNOLOGY PETROSYS SOLUTIONS INC DBA	Delivery Address	
Address	5909 W LOOP S STE 390 BELLAIRE, Texas 77401 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 713-355-2202	Attn:	NORA AGUAYO
FOB / FREIGHT	Destination	IT	
Pre-Pay & Add	No	Founders Hall	
Payment Terms	0, Net 30	1001 Leadership Place	
Contract Number - Header	DIR-CPO-5103	Killeen, TX 76549	
Contract Number - Line	<i>no value</i>	United States	
Quote number	032326IG-TAMUCT	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PSI Technology_Qu...

PO Clauses

Header	Code	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU-CT	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's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	104	Terms & Conditions - TAMU-CT	Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online:

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	2U R-Series with integrated Controller, 12 x 3.5" Drive Bays, 2 x 2.5" Drive Bays and includes Defective Media Retention (DMR) of persistent media in the event of faults or failures. DMR Support is coterminus with system support or warranty up to 5yrs	n/a	EA	15,443.56 USD	1 EA	15,443.56 USD
2 of 4	5-Year Silver 'Business Day' Support Coverage:- 24x5 Help Desk (phone & email)- Software & Configuration Support- Next Business Day On-site Hardware Support- Advanced Parts/Storage Controller Replacement- Proactive Support & System Monitoring	n/a	EA	6,702.18 USD	1 EA	6,702.18 USD
3 of 4	TrueNAS software introduction. Establish IPMI and WebUI connectivity. Configuration and setup for storage, networking, directory services, SSH, sharing (iSCSI, SMB, NFS), and critical administration information.	n/a	EA	1,100.00 USD	1 EA	1,100.00 USD
4 of 4	Shipping fees	n/a	EA	341.07 USD	1 EA	341.07 USD
Total						23,586.81 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p>