



HEWLETT-PACKARD COMPANY
8000 Foothills Blvd, MS 5509
ROSEVILLE CA 95747

10/08/2012

Jacqueline Janacek
College Station ISD
1812 WELSH AVE
COLLEGE STATION TX 77840-4800

Support Account Reference: COLLEGED246
HP Reference Number: 44583683

Dear Jacqueline Janacek:

Enclosed you will find a Hewlett-Packard support service quote for your products. Review the services, support items, coverage dates, addresses, and company contacts for accuracy. Please advise HP of any changes prior to submitting your purchase order.

To order support services detailed in this package, please return billing authorization by choosing one of the following convenient options. Subject to HP Single Order Terms for Support or purchase agreement with HP and if applicable, Exhibit E24.

Option 1: Provide an open-ended purchase order. An open-ended purchase order allows HP to add products to your agreement as necessary, as well as renew your support from year to year. Cancellation of the support service agreement requires a 30-day written notice.

Option 2: Provide a purchase order for the coverage dates specified in the enclosed referenced proposal.

Option 3: Sign and return the attached Signature Authorization Method (SAM) form.

Purchase orders must reference the HP Reference Number and the Support Account Reference. Applicable tax will be added to all products. If your organization is tax-exempt, please send a copy of the tax exemption certificate.

Hewlett-Packard values your business and looks forward to providing you with continued support. If you have any questions or require further assistance, please contact your Contract Admin. at 1 800 386 1115 OPT #2 FAX 1 800 307 0361

Sincerely,

Public Sector Contractual Services
Contract Admin.



SIGNATURE AUTHORIZATION METHOD (SAM)

The Signature Authorization Method (SAM) may be used to order Hewlett-Packard Company (HP) Support Services **ONLY IF A PURCHASE ORDER IS NOT REQUIRED TO AUTHORIZE SERVICE DELIVERY AND REMIT PAYMENT.** This Signature Authorization Method form, including the quotation(s) and governing terms referenced herein shall be referred to collectively as the "Support Agreement."

(1) Customer Information

Company Name	Equipment Location Address
College Station ISD	1812 WELSH AVE
	COLLEGE STATION TX 77840-4800

(2) Contract Information - Check the HP Reference number to accept one quote, or the AMP ID to accept all quotes attached:

<input type="checkbox"/> HP Reference Number: 44583683	<input type="checkbox"/> ** AMP ID: ML130098575
Support Account Reference: COLLEGED246	Coverage Period: 11/01/2012 - 10/31/2013

****The enclosed Support Account Overview dated 10/08/2012 summarizes the quotes contained within the above AMP ID.**

Please check if applicable:

This Support Agreement is accepted with no revisions. If revisions are required, please contact your Contract Administrator. A quote will be re-issued to reflect your changes and associated pricing, if any. A new SAM form will be provided for your authorization.

Authorization is open-ended. This Support Agreement is for the period stated on HP's quote. It will be extended without modification by consecutive terms of 12 months unless one of the parties gives written notice in accordance with the Support Agreement prior to the end of the 12 month term. If HP requires modification of this Support Agreement, HP will notify Customer in writing 60 days before the modifications are effective. Within 30 days' of Customer receipt of such notice, Customer may terminate this Support Agreement by written notice to HP, and such termination shall be effective on the effective date of the proposed modifications. Absent such notice by Customer, the Support Agreement will continue to the end of the current term with the modifications, and extended by consecutive 12-month terms. Re-pricing will occur automatically without further authorization. Any other termination of this Support Agreement by Customer shall be subject to the Support Agreement.

(3) Tax Information

Taxable Tax Exempt Exemption # _____ (Attach copy of exemption certificate)

(4) Payment Method: Do not enclose Payment. Please select one of the following:

Use my signature below as billing authorization. Purchase Order attached
 Charge my credit card. Check one: Visa Mastercard American Express

For your protection, please call your Contract Admin with the credit card number.

Cardholder Name (Print) _____ Cardholder's Signature _____

Credit Card Invoice-To Address _____

(5) Billing Frequency:

Annually* Quarterly (must exceed \$2400 annually*) Semi-Annually (must exceed \$2400 annually*) Monthly (must exceed \$2400 annually*) * Annual billing not available for Federal Government customers.

(6) Service Authorization and Terms and Conditions

Customer's signature on this form authorizes HP to invoice Customer for the HP Support Services represented in this Support Agreement. This Support Agreement will be governed by the following: i) the purchase agreement currently in effect between Customer and HP that includes the delivery of Support Services, or if none, the HP Single Order Terms Support; and ii) any applicable Transaction Documents thereto.

Authorized Signature Date Invoice-To Address (if different from Equipment Location)

Printed Name Title E-mail Address Phone/Fax

(7) Completed form should be returned to:

Hewlett-Packard Company
Public Sector Contractual Services
8000 Foothills Blvd, MS 5509
ROSEVILLE, CA 95747

1 800 386 1115 OPT #2
1 800 307 0361 (FAX)

Revised : 4/2/2009

Support Account Overview



AMP ID: ML130098575
Special Terms and Conditions No: DIRSDD1364

Customer Address:
College Station ISD
1812 WELSH AVE
COLLEGE STATION TX 77840-4800

Hewlett-Packard Address:
HEWLETT-PACKARD COMPANY
8000 Foothills Blvd, MS 5509
ROSEVILLE CA 95747

Customer Contact:
Jacqueline Janacek
Tel: (979) 764-5461
Fax:
E-mail jjanacek@csisd.org

HP Contact:
Public Sector Contractual Serv
Tel: 1 800 386 1115 OPT #2
Fax: 1 800 307 0361
E-mail ams.supportcontracts@hp.com

This quote is valid until 10/31/2012

This order is governed by the specific agreement referenced below in the comment section. If none is identified, then HP's standard terms, as indicated below for the services you purchased will apply. Either one is the "Agreement". Multi-year support renewals are governed by the Exhibit E24 in addition to the Agreement unless otherwise specified.

HP Standard Terms:

For HP Software Support terms and datasheets, visit http://support.openview.hp.com/support_options.jsp

For HP terms for Software-as-a-Service, visit <http://link.hp.com/u/j50>

For all other support terms and datasheets, including information on the format of this document, visit:
<http://h20219.www2.hp.com/services/w1/en/always-on/hardware-support-documentation.html>

Your Support Access Options for Service Agreement Customers:

- **Support Contract Assistant(SCA)** - manage your service agreement online, visit www.esca.hp.com
- **HP Support Center** - <http://www.hp.com/go/hpsc>
- **HP Software Support Online** <http://support.openview.hp.com/>

Please have your Service Agreement ID and Product/Serial available to expedite your support experience.

Support Account Reference	Service Agreement ID	Coverage Period		Description	Contract Total/USD
		From:	To:		
COLLEGED246	1033 6984 9104	11/01/2012	10/31/2013	D246 PS_SLED	10,134.00
CP000HMKB109940	1030 9746 1468	11/01/2012	10/31/2013	USE44032W0	48,575.52
ML130098575EDU	1039 9274 1198	11/01/2012	10/31/2013	EDUCATION	2,868.48
Total Excluding Taxes 1812 WELSH ROAD, TX 77840					61,578.00

Please refer to the payment schedule for prices to be invoiced yearly in advance.

Support Account Overview



AMP ID: ML130098575

Customer Address:

College Station ISD
1812 WELSH AVE
COLLEGE STATION TX 77840-4800

Hewlett-Packard Address:

HEWLETT-PACKARD COMPANY
8000 Foothills Blvd, MS 5509
ROSEVILLE CA 95747

Support Account Reference	Coverage Period From: To:	Description	Contract Total/USD
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Summary of Charges

Hardware Support	9,107.64
Management and Consulting Services	10,134.00
Mission Critical Advisory Service	35,822.64
Software Support-Labor	1,953.36
Software Support-Materials	1,691.88
Training	2,868.48
Total Excluding Taxes	61,578.00

Total excludes all taxes. If applicable, taxes will be added at the time of invoicing at the current tax rate.
Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.
Refer to the detail document for any applicable state & local tax

Please refer to the payment schedule for prices to be invoiced yearly in advance.

Support Account Detail



Special Terms and Conditions No: DIRSDD1364
 Your PO Reference:
 CCRN Number: 0336984915

Support Account Reference:
COLLEGED246

HP Reference Number: 44583683

Equipment Address:
 College Station ISD
 1812 WELSH AVE
 COLLEGE STATION TX 77840-4800

Software Update Address:
 College Station ISD
 1812 WELSH AVE
 COLLEGE STATION TX 77840-4800

Hardware Contact:
 Jacqueline Janacek
 Tel: (979) 764-5461
 Fax:

Software Contact:
 Jacqueline Janacek
 Tel: (979) 764-5461
 Fax:

This quote is valid until 10/31/2012
Coverage from: 11/01/2012 to: 10/31/2013

Service Agreement ID: 1033 6984 9104 For Support, please call: 800-633-3600

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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Comment: Master Agreement # DIR-SDD1364 terms and conditions apply. DIR-SDD1364 to be included on PO.

Dir-SDD1364 Terms and conditions override HP standard terms and conditions.

Please submit a tax-exemption certificate with Purchase order or SAM form if applicable. If no certificate is on file, taxes will be added on at time of invoice.

HA334AC	HP BCS Customer Support Team Day SVC				844.50
Discounts					
	Multi-Year Hdr Disc% -8%				92.16-
	Special Neg HdrDisc% -17%				180.18-
	Pre Payment HdrDisc% -4%				35.16-

***** Environmental Services *****

HP Resources Contractual Service
 SW Technical Resource
 Sched Std Office Hrs/Days
 Designated Resource Specialist

Summary of Charges	
Management and Consulting Services	844.50
Management and Consulting Services Tax TX	0.00
TOTAL INCLUDING TAX	844.50

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing.
 Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

Please refer to the payment schedule for prices to be invoiced yearly in advance.

Support Account Detail



Special Terms and Conditions No: DIRSDD1364
Your PO Reference:
CCRN Number: 0309746147

Support Account Reference:
CP000HMKB109940

HP Reference Number: 44583822

Equipment Address:
 College Station ISD
 1812 WELSH AVE
 COLLEGE STATION TX 77840-4800

Software Update Address:
 College Station ISD
 1812 WELSH AVE
 COLLEGE STATION TX 77840-4800

Hardware Contact:
 Jacqueline Janacek
 Tel: (979) 764-5461
 Fax:

Software Contact:
 Jacqueline Janacek
 Tel: (979) 764-5461
 Fax:

This quote is valid until 10/31/2012
Coverage from: 11/01/2012 to: 10/31/2013

Service Agreement ID: 1030 9746 1468 For Support, please call: 800-633-3600

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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Comment: Master Agreement # DIR-SDD1364 terms and conditions apply. DIR-SDD1364 to be included on PO.

Dir-SDD1364 Terms and conditions override HP standard terms and conditions.

Please submit a tax-exemption certificate with Purchase order or SAM form if applicable. If no certificate is on file, taxes will be added on at time of invoice.

HAIHAC HP Proactive 24 Service

*** Environmental Services ***

HP Mission Critical Service	2,985.22
Environment Services	
Server Services	
Cust Support Team Day Std Hrs	6

Discounts

Multi-Year Hdr Disc% -8%	270.40-
Pre Payment HdrDisc% -4%	124.38-

*** Hardware Support ***

HP Hardware Maintenance Onsite Support

- Hardware Problem Diagnosis
- Onsite Support
- Parts and Material provided
- 4 Hr Onsite Response
- 24 Hrs Std Office Days
- 24 hrs, Day 6
- 24 hrs, Day 7
- Holidays Covered
- Travel Zone 1

Please refer to the payment schedule for prices to be invoiced yearly in advance.



Special Terms and Conditions No: DIRSDD1364

Your PO Reference:

CCRN Number: 0309746147

Product No.	Description	Serial No.	Coverage Period		Qty	Price/USD
			from:	to:		
A6144B	HP server rp5470 Enterprise Solution	USE44032W0			1	364.28
A6152A	PA8700+ 875MHz CPU for HP server rp54X0	6F20363090			1	73.87
A6152A	PA8700+ 875MHz CPU for HP server rp54X0	6F20363093			1	73.87
A6152A	PA8700+ 875MHz CPU for HP server rp54X0	6F20363126			1	73.87
A4902A	HP9000 Std Rack System E41	US00105877			1	0.00
A5581A	Factory racked L-Class, HA slider rails				1	0.00
A6696B	Embedded I/O for HP server rp54X0 system				1	0.00
A6799A	Processor Support Module for PA8700 CPU	6303490023			1	0.00
A6799A	Processor Support Module for PA8700 CPU	6303490042			1	0.00
A6155A	HP svr rp5430 & rp5470 memory extender	6E04759169			1	0.00
A6155A	HP svr rp5430 & rp5470 memory extender	6E04759791			1	0.00
A6825A	PCI 1000Base-T Gigabit Ethernet Adpt	HYLRF481FE			1	0.00
A6825A	PCI 1000Base-T Gigabit Ethernet Adpt	HYLRF4911A			1	0.00
A5798A	1024MB High Density SyncDRAM Mem Module	6E04740635			1	0.00
A5798A	1024MB High Density SyncDRAM Mem Module	6E04740637			1	0.00
A5798A	1024MB High Density SyncDRAM Mem Module	6E04740657			1	0.00
A5798A	1024MB High Density SyncDRAM Mem Module	6E04740718			1	0.00
A6846A	36GB 15K HotPlug Ultra320 disk, rp54X0	SG3HX1M0V9			1	0.00
A6846A	36GB 15K HotPlug Ultra320 disk, rp54X0	SG3HX1MJHI			1	0.00
A5557A	DVD ROM Device for HP Svr rp54X0 systems	JPP1139624			1	0.00
A5527A	HotSwap Power Supply, Redundant System				1	0.00
A5856A	RAID 4Si, PCI 4 port Ultra2 SCSI RAID	T235100108			1	0.00
A6749A	PCI 64 port serial MUX adapter	UM110593			1	0.00
J2485A	16 port RS-232 DB25 Port Module				1	0.00
C1099A	Terminal console for HP3000/9000 systems	US04010005			1	4.35
C7508AZ	HP Tape Array 5300 (factory-racked)	SG03500309			1	0.00
C7456A	HP DLT 80 Array Module	DE34700024			1	60.84
	Please note HP can no longer support this item from: 11/30/2013					
C7497A	HP DAT 40 Array Module (flint)	HU31703621			1	26.79
A6490AZ	HP Disk System 2300 Factory Rack	USE0340J23			1	66.62
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1NPDL			1	0.00
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1S2BF			1	0.00
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1S8C8			1	0.00
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1S8CF			1	0.00
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1S8CL			1	0.00
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1S93Q			1	0.00
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1S9DP			1	0.00
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1S9F2			1	0.00
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1SBTE			1	0.00
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1SC32			1	0.00
J4367A	HP Rack System/E R3000 XR UPS	MX13250310			1	7.24
J4367A	HP Rack System/E R3000 XR UPS	MX13250313			1	7.24
A5213AZ	Rear Door for Std. Rack System E41				1	0.00
A5137AZ	Modular Power Dist Unit for std racks				2	0.00

Please refer to the payment schedule for prices to be invoiced yearly in advance.



Special Terms and Conditions No: DIRSDD1364

Your PO Reference:

CCRN Number: 0309746147

Product No.	Description	Serial No.	Coverage Period		Qty	Price/USD
			from:	to:		

Discounts

Multi-Year Hdr Disc% -8%	83.84-
HW Spec Neg DiscHdr% -18%	173.56-
Pre Payment HdrDisc% -4%	31.63-

***** Software Support *****

HP Software Technical Unlimited Support

- SW Technical Support
- SW Electronic Support
- 24 Hrs Std Office Days
- 24 Hrs Day 6
- 24 Hrs Day 7
- Holidays Covered
- Standard Response

A6144B	HP server rp5470 Enterprise Solution	USE44032W0	1	22.66
A6152A	PA8700+ 875MHz CPU for HP server rp54X0	6F20363090	1	13.42
A6152A	PA8700+ 875MHz CPU for HP server rp54X0	6F20363093	1	13.42
A6152A	PA8700+ 875MHz CPU for HP server rp54X0	6F20363126	1	13.42
B9089AC	HP-UX HP9000 FOE w/o Sys PCL LTU		3	27.69
Please note HP can no longer support this item from: 12/31/2013				
B2491BA	MirrorDisk/UX License for Servers		1	0.00
B2491BA#2AH	Per processor core license		3	12.60
B3901BA	HP C/ANSI C Developer Bundle Server LTU		1	4.20
J4240AA	HP Auto-Port Aggregation Media		1	0.00
J4240AA#2A1	Server license		1	6.71
T1086A	SW Command View SDM LTU		1	48.66

HP Software Updates Service

- License to Use & SW Updates
- SW Updates on CD
- Doc Updates on CD

A6144B	HP server rp5470 Enterprise Solution	USE44032W0	1	17.62
A6152A	PA8700+ 875MHz CPU for HP server rp54X0	6F20363090	1	11.75
A6152A	PA8700+ 875MHz CPU for HP server rp54X0	6F20363093	1	11.75
A6152A	PA8700+ 875MHz CPU for HP server rp54X0	6F20363126	1	11.75
A6825A	PCI 1000Base-T Gigabit Ethernet Adpt	HYLRF481FE	1	0.00
A6825A	PCI 1000Base-T Gigabit Ethernet Adpt	HYLRF4911A	1	0.00
A5856A	RAID 4Si, PCI 4 port Ultra2 SCSI RAID	T235100108	1	0.00
A6749A	PCI 64 port serial MUX adapter	UM10593	1	0.00
B3920EA	HP-UX 11i v1 HP9000 FOE Media		1	0.00
B3920EA#ABA	HP-UX OE Media for Servers U.S. - Eng		1	0.00
B9089AC	HP-UX HP9000 FOE w/o Sys PCL LTU		3	27.69
B2491BA	MirrorDisk/UX License for Servers		1	0.00
B2491BA#2AH	Per processor core license		3	10.08

Please refer to the payment schedule for prices to be invoiced yearly in advance.



Special Terms and Conditions No: DIRSDD1364

Your PO Reference:

CCRN Number: 0309746147

Product No.	Description	Serial No.	Coverage Period		Qty	Price/USD
			from:	to:		
B3901BA	HP C/ANSI C Developer Bundle Server LTU				1	10.91
J4240AA	HP Auto-Port Aggregation Media				1	0.00
J4240AA#2A1	Server license				1	6.71
T1086A	SW Command View SDM LTU				1	32.73

Discounts

Multi-Year Hdr Disc% -8%	28.96-
SW Spec Neg DiscHdr% -5%	16.67-
Pre Payment HdrDisc% -4%	12.60-

Summary of Charges

Hardware Support	758.97
Hardware Support Tax TX	0.00
Mission Critical Advisory Service	2,985.22
Mission Critical Advisory Service Tax TX	0.00
Software Support-Labor	162.78
Software Support-Labor Tax TX	0.00
Software Support-Materials	140.99
Software Support-Materials Tax TX	0.00
TOTAL INCLUDING TAX	4,047.96

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing. Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

Please refer to the payment schedule for prices to be invoiced yearly in advance.

Support Account Detail



Special Terms and Conditions No: DIRSDD1364
Your PO Reference:
CCRN Number: 0399274110

Support Account Reference:
ML130098575EDU

HP Reference Number: 44617418

Equipment Address:
College Station ISD
1812 WELSH AVE
COLLEGE STATION TX 77840-4800

Software Update Address:
COLLEGE STATION
1812 WELSH AVE
COLLEGE STATION TX 77840-4800

Hardware Contact:
Jacqueline Janacek
Tel: (979) 764-5461
Fax:

Software Contact:
Jacqueline Janacek
Tel: (979) 764-5461
Fax:

This quote is valid until 10/31/2012
Coverage from: 11/01/2012 to: 10/31/2013

Service Agreement ID: 1039 9274 1198

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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Comment: Master Agreement # DIR-SDD1364 terms and conditions apply. DIR-SDD1364 to be included on PO.

Dir-SDD1364 Terms and conditions override HP standard terms and conditions.

Please submit a tax-exemption certificate with Purchase order or SAM form if applicable. If no certificate is on file, taxes will be added on at time of invoice.

***** Environmental Services *****

HA167AC	HP Education Services				239.04
	Total Education Units			3	

Discounts

Pre Payment HdrDisc% -4%					9.96-
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Summary of Charges

Training	239.04
Training Tax TX	0.00
TOTAL INCLUDING TAX	239.04

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing.

Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

Please refer to the payment schedule for prices to be invoiced yearly in advance.

Payment Schedule as of 10/08/2012

AMP ID: ML130098575

Settlement Period from: 11/01/2012 to: 10/31/2013

Support Account Reference	11/01/2012	10/31/2013
COLLEGED246	10,134.00	
CP000HMKR109940	48,575.52	
ML130098575EDU	2,868.48	
Total for the period		61,578.00
1812 WELSH ROAD, TX 77840		

Applicable tax to be added to the invoice.

Print Date 10/08/2012

Page 9 / 9

Please refer to the payment schedule for prices to be invoiced yearly in advance. Price in USD.