THE TEXAS A&M UNIVERSITY SYSTEM

Sales Tax Exemption

The Texas A&M University System Offices are 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 Texas A&M University System.

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

Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.
Apr 18, 2018	**AB0360970**	**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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088

Customer Contact:

Name:	Sharon Kovar
Email:	SHARON-KOVAR@TAMUS.EDU
Phone:	+1 979-458-7024

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information

Supplier Name	COMPUTER SOLUTIONS GREAT SOUTH TEXAS CORP DBA
Address	
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	DIR-TSO-2542
Contract Number - Line	*no value*
Quote number	1006758

Delivery Information

Delivery Address

TAMUS Member:	01-Texas A&M System Offices (01)
Attn:	Michael Mahlmann, Ph: 361-825-2278
TAMUCC Science Research & Engineering Bldg	
Project	15-3188

6300 Ocean Dr, Unit 5835
Corpus Christi, TX 78412
United States

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the DIR Contract DIR-TSO-2542.

All items are for FPC Project 15-3188 TAMU-CC Science & Research Engineering Bldg. - Tidal Hall Networking Equipment.

Communicate delivery with TAMU-CC IT Manager Michael Mahlmann, Ph: 361-825-2278, Michael.Mahlmann@tamucc.edu. Please determine specific address to ship items if different from the Ship To shown on the PO.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

Quote 1006758.pdf

TAMUS Standard Te...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Cisco hardware and software networking equipment per details and specifications on attached quote 1006758, dated 3/11/18. All items are per the DIR Contract DIR-TSO-2542.	.	LO	537,573.44 USD	1 LO	537,573.44 USD
				Total		**537,573.44 USD**

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Randy Wipke

Do Not Mail Invoices

Life_Sciences_Research__Engineering_Complex-Ph.02.18_PO_Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States