



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.
Aug 13, 2018	AB0384736	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 this 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		Delivery Information	
Supplier Name	COMPUTER SOLUTIONS GREAT SOUTH TEXAS CORP DBA	Delivery Address	
Address	814 ARION PKWY STE 101 SAN ANTONIO, TX 78216 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Michael Mahlmann - 361-825-2278
Pre-Pay & Add	No	TAMUCC Science Research & Engineering Bldg	
Payment Terms	0, Net 30	Project	15-3188
Contract Number - Header	DIR-TSO-4167	6300 Ocean Dr, Unit 5835	
Contract Number - Line	no value	Corpus Christi, TX 78412	
Quote number	1008794 - rev 1 of 1 & 1008663 - rev 3 of 3	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	<p>This purchase is per the DIR Contract DIR-TSO-4167. This purchase references two quotes: Line 1 is for quote 1008794 - rev 1 of 1 and line 2 is for quote 1008663 - rev 3 of 3.</p> <p>All items are for FPC Project 15-3188 TAMU-CC Science & Research Engineering Bldg. - Tidal Hall Networking Equipment.</p> <p>**Please determine specific address/unit to ship items if different from the Ship To shown on the PO.</p> <p>Communicate delivery with TAMU-CC IT Contacts: Michael Mahlmann, Ph: 361-825-2278, Michael.Mahlmann@tamucc.edu and Joshua Gonzalez, Ph: 361.825.2576, Joshua.Gonzalez@tamucc.edu.</p> <p>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.</p>
Attachments for supplier	
Quote 1008794.pdf	
Phone Licensing.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 2	Cisco Network equipment - v2 5520 WLC+Lic'ing w/ DNA Adv - per details and specifications on attached quote 1008794 - rev 1 of 1.	.	LO	199,998.64 USD	1 LO	199,998.64 USD
2 of 2	Cisco Licensing and SMARTnet support service - STEM Telcom - 8/31/19 CoTerm - per details and specifications on attached quote 1008663 - rev 3 of 3.	.	LO	25,399.36 USD	1 LO	25,399.36 USD
Total						225,398.00 USD

Billing Information	Billing Address
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 avendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	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