



### 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 24, 2018	AB0387545	0
<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>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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	GTS TECHNOLOGY SOLUTI AUSTIN RIBBON & COMPUTER DBA	<b>Delivery Address</b>	
Address	9211 WATERFORD CENTRE BLVD AUSTIN, TX 78758 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-452-0651 ext. 213	Attn:	Nick Lilly - Center for Instructional Innovation - 254-968-9323
FOB / FREIGHT	Destination	Central Receiving	
Pre-Pay & Add	No	Bldg 508	
Payment Terms	0, Net 30	201 Saint Felix St	
Contract Number - Header	DIR-TSO-4167	Stephenville, TX 76401	
Contract Number - Line	no value	United States	
Quote number	QT0027447	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier			
This purchase is per the DIR-TSO-4167 contract. All items shall reference quote #QT0027447.			
All items are for TAMU System FPC Project 04-3259 Farm Repair & Modernization at Tarleton State University in Stephenville, TX.			
***Communicate delivery of items with Tarleton contact Nick Lilly, Ph: 254-968-9323, Email: LILLY@tarleton.edu.			
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			
Computer Quote fo...			
TAMUS Standard Te...			
<b>PO Clauses</b>			
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	210-AKJE: OptiPlex 5050 SFF XCTO per details and specifications on attached quote QT0027447.	.	EA	879.00 USD	22 EA	19,338.00 USD
2 of 2	DELL 23 Monitor P2317H - per details and specifications on attached quote QT0027447.	.	EA	149.00 USD	22 EA	3,278.00 USD
Total						22,616.00 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 abvendorhelp@tamu.edu.	Texas A&M System Offices-Brett McCully
Invoice must include the PO/Reference number shown above.	***Do Not Mail Invoices***
	Farm-Repair-Modernization-PO-Payments@docs.e-builder.net
	***Invoice via email only***
	College Station, TX 77840
	United States