

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. |
| Sep 6, 2018 | AB0390694 | 0 |
| Contact instructions for questions rega | rding this Purchase Order: | |
| If Buyer Contact information is listed belo | ow, 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.

| Contract Number - Line Quote number no volue United States Required Delivery Date Ship Via Best Carrier-Best Way Shipping Instructions Notes to Supplier Notes to Supplier Notes to Supplier Shipping Instructions This purchase is per the Cisco DIR Contract DIR-TSO-4167. All items are for the TAMU System PPC Project 16-3206 Texas A&M International University Addition Instructional Support Space currently under construction in Laredo, TX. ****Communicate delivery and install (if applicable) with PPC Project Manager Audrey Rohloff, Email: arrholfoff@manuscup.th P797458.7084 and onsite Project Manager Kudrey Rohloff, Email: arrholfoff@manuscup.th P797458.7084 and onsite Project Manager Kudrey Rohloff, Email: arrholfoff@manuscup.th P797458.7084 and onsite Project Manager Kudrey Rohloff, Email: arrholf@f@manuscup.th P797458.7084 and onsite Project Manager Kudrey Rohloff, Email: arrholf@f@manuscup.th P797458.7084 and onsite Project Manager Kudrey Rohloff, Email: arrholf@f@fmanuscup.th P797458.7084 and onsite Project Manage With AGCM, Jacobo Morales, Email imorales@agem.com, Pt: 956-313-4438. Computer Solution TAMUS Standard Te FOB Destructions in Folger Manuscup.th P797488.7084 and Allowed 113 FOB-DEST/FRT-PP8ALLOW FOB Destination, Freight Prepaid and Allowed 124 TAMUS Standard Terms Isize / Packaging Unit Price < | Supplier Information | | | Delivery Information | | | | | |
|---|---------------------------------------|---|--|--------------------------------|------------------------------|---------------------------------|--------------------|------------------|----------------|
| DBA TAMUS Member: 0.1-Teasa ABM System Offices (01) Atto: 0.14005 Monthers (01) Morale: 0.00000000000000000000000000000000000 | Supplier Name | pplier Name COMPUTER SOLUTIONS GREAT SOUTH TEXAS CORP | | Delivery Address | | | | | |
| SNA NATIONIO, TX 78216 US Morales - 956.313.4438 Pre-Pay & Ald No Payment Terms 0, Net 30 Contract Number - Header DIR 750.4167 Quote number - Header DIR 750.4167 Quote number - Line no vidue Quote number - Line No Direct Morales - State | | | DBA | | TAMUS Member: | 01-Texas | A&M System Off | ices (01) | |
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| Payment Terms 0, Net 30 S201 University Blvd Contract Number - Header DR 750-1167 University Blvd Quote number 1006728 - rev 1 of 1 Delivery Information Required Delivery Date Ship Via Best Carrier-Best Way Physing Instructions Notes to Supplier Note to Supplier This purchase is per the Clsco DIR Contract DIR-TSO-4167. All items are for the TAMU System FPC Project 16-3206 Texas A&M International University Addition Instructional Support Space currently under construction in Laredo, TX. "**Communicate delivery and inside Project Manager Audrey Rohloff, Email: anonale Project Manager with AGCM, Jacobo Morales, Email jimorales@agr.com, Ph: 956-313-4438. Include PC no. on all invoices. Make certain invoice is referenced correctly & sent to the email address BILL TO section of this PO. Attachments for supplier O1 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted Mader 01 No Collect Freight Charges Neither COD nor "Collect" freight or Handling charges will be accepted. Accepted 101 No Collect Freight Charges This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B). 1031 PoB-DEST/RFT-PRAL | | | TAMIU Addition of Inst/Support Space | | | | | | |
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| arohloff@tamus.edu, Phi 979.458,7084 and onsite Project Manage with AGCM, Jacobo Morales, Email jmorales@agcm.com, Ph: 956-313-4438. Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address BILL TO section of this PO. Attachments for supplier Computer Solution TAMUS Standard Te PO Clauses Header 01 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted 113 FOB-DEST/FRT-PP&ALLOW FOB Destination, Freight Prepaid and Allowed 105 TAMUS Standard Terms This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B). Line No. Product Description This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B). Line No. I cisco Network/Data equipment per details and specifications on attached quote #1006728 - LO 195,884.00 1 LO USD 1 | | | | | , | | | iersity i laante | |
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| 1 of 1 Cisco Network/Data equipment per details and specifications on attached quote #1006728 - LO 195,884.00 1 LO USD USD Total Total 195,8 | | 405 | TAMUS Standard Terms | This Purchase Order shall refe | rence the attached TAMUS | Standard Terms and Conditior | ns (Exhibit B). | | |
| rev 1 of 1, dated 9/4/18. | Line No. | Product Desc | ription | | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
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| 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. | Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Library_RenovationAddition_of_Instructional_S.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States |