



### 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
<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	COMPUTER SOLUTIONS GREAT SOUTH TEXAS CORP DBA	<b>Delivery Address</b>	
Address	814 ARION PKWY STE 101 SAN ANTONIO, TX 78216 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Audrey Rohloff-Ecklund - 979.458.7084 / Jacobo Morales - 956.313.4438
Pre-Pay & Add	No	TAMU Addition of Inst/Support Space	
Payment Terms	0, Net 30	Project	16-3206
Contract Number - Header	DIR-TSO-4167	5201 University Blvd	
Contract Number - Line	no value	Laredo, TX 78041	
Quote number	1006728 - rev 1 of 1	United States	
		<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 Cisco DIR Contract DIR-TSO-4167.			
All items are for the TAMU System FPC Project 16-3206 Texas A&M International University Addition of Instructional Support Space currently under construction in Laredo, TX.			
***Communicate delivery and install (if applicable) with FPC Project Manager Audrey Rohloff, Email: arohloff@tamus.edu, Ph: 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 noted in the BILL TO section of this PO.			
Attachments for supplier			
Computer Solution...			
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 1	Cisco Network/Data equipment per details and specifications on attached quote #1006728 - rev 1 of 1, dated 9/4/18.	.	LO	195,884.00 USD	1 LO	195,884.00 USD
Total						195,884.00 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@tam.u.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