

Revised Purchase Order



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.	Revision Date
Sep 10, 2018	AB0391252	2	Oct 11, 2018
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	GTS TECHNOLOGY SOLUTI AUSTIN RIBBON & COMPUTER DBA	Delivery Address	
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 - 254-968-9323
FOB / FREIGHT	Destination	TSU Applied Science Bldg	
Pre-Pay & Add	No	Project	4-3195
Payment Terms	0, Net 30	270 St Peter Ave	
Contract Number - Header	DIR-TSO-3763	Stephenville, TX 76402	
Contract Number - Line	no value	United States	
Quote number	QT0030993; QT0031211	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
Change order 10/10/18 - Additional items per quote QT0031211 - added lines 5-8.			
Change order - updated quote QT0030993			
***NOTE TO VENDOR - INITIAL SHIP TO LOCATION IS GTS WAREHOUSE:			
GTS Technology Solutions Attn: David Wiley 3250 Story Rd W #108 Irving, TX 75038			
This purchase is per the DIR Contract DIR-TSO-3763. All items are per details and specifications and shall reference quote # QT0030800, dated 9/10/2018.			
All items are for FPC Project 04-3195 Applied Science Building, currently under construction in Stephenville, TX.			
***Communicate delivery of items with Tarleton contact Nick Lilly, (254-968-9323); LILLY@tarleton.edu.			
Reference Storage Responsibility Statement/letter for warehouse storage responsibility. Tarleton IT representative to assure all equipment delivered to GTS Warehouse arrived safely and accurately, with no damage.			
Vendor to invoice for hardware once delivered and declared accurate at GTS Warehouse. Include PO no. on all invoices. Make			
Attachments for supplier			
TAMUS Standard Te...			
Storage responsib...			
GTS quote QT00309...			
GTS Quote QT00312...			
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 8	210-AOTX: OptiPlex 5060 SFF	.	EA	879.00 USD	339 EA	297,981.00 USD
2 of 8	210-AFLI: DELL PRECISION TOWER 3620 XCTO BASE	.	EA	1,307.16 USD	132 EA	172,545.12 USD
3 of 8	Change order 9/18/18 - updating to reference a newer model monitor: 210-AQCI: DELL 23 MONITOR P2319H	.	EA	149.00 USD	521 EA	77,629.00 USD
4 of 8	SERVICES: Warehousing, asset tagging and asset reporting. GTS to assure complete receipt and no damage at GTS Warehouse for delivery of all items. Items to be stored and insured until safe and complete final delivery to Tarleton State University.	.	EA	33.87 USD	471 EA	15,952.77 USD
5 of 8	Change order 10/10/18 - Additional items - 210-AOTX: OptiPlex 5060 SFF per details and specifications on attached quote QT0031211.	.	EA	879.00 USD	2 EA	1,758.00 USD
6 of 8	Change order 10/10/18 - Additional items - 210-AFLI: DELL PRECISION TOWER 3620XCTO BASE per details and specifications on attached quote QT0031211.	.	EA	1,307.16 USD	21 EA	27,450.36 USD
7 of 8	Change order 10/10/18 - Additional items - 210-AQCI: Dell 23 Monitor - P2319H per details and specifications on attached quote QT0031211.	.	EA	149.00 USD	23 EA	3,427.00 USD
8 of 8	Change order 10/10/18 - ADDITIONAL SERVICES: Warehousing, asset tagging and asset reporting. GTS to assure complete receipt and no damage at GTS Warehouse for delivery of all items. Items to be stored and insured until safe and complete final delivery t	.	EA	33.87 USD	23 EA	779.01 USD
Total						597,522.26 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Applied_Science_Building.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>