



### 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.
<b>Nov 30, 2018</b>	<b>AB0412246</b>	<b>0</b>
<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	COMPUTERLAND NETWORK TECH TYLER COMMUNICATIONS DBA	<b>Delivery Address</b>	
Address	3903 TIMMS ST TYLER, TX 75701 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Michael Brown - 903.223.3082
Pre-Pay & Add	No	TAMUT Academic & Student Services	
Payment Terms	0, Net 30	Project	22-3200
Contract Number - Header	DIR-TSO-2694	7101 University Ave	
Contract Number - Line	<i>no value</i>	Texarkana, TX 75503	
Quote number	LV037370	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This purchase is per the DIR contract # DIR-TSO-2694. Reference attached quote LV037370 for details and specifications of all items.

All items are for FPC Project 22-3200 Texas A&M-Texarkana Academic & Student Services building.

\*\*Communicate delivery and install with TAMU-Texarkana IT Contact Michael Brown, Email: michael.brown@tamut.edu, Ph: 903-223-3082.

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

TAMU BASS BUILDIN...

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 7	ZONEFLEX R710 DUAL-BAND 802.11AC WVE2 AP	.	EA	777.00 USD	19 EA	14,763.00 USD
2 of 7	AP MGMT SZ-100/VSZ 3.X 1 RUCKUS AP	.	EA	81.25 USD	23 EA	1,868.75 USD
3 of 7	Ruckus Wireless ZoneFlex T300 IEEE 802.11ac 1.17 Gbit/s Wireless Access Point - 5 GHz, 2.40 GHz - 1 x Network (RJ-45) - PoE Ports - Pole-mountable, Wall Mountable	.	EA	729.35 USD	4 EA	2,917.40 USD
4 of 7	Ruckus Wireless WatchDog AP - 3 Year Extended Service - Service - Service Depot - Replacement - Parts - Physical Service Next Business Day - Shipment	.	EA	156.20 USD	4 EA	624.80 USD
5 of 7	Ruckus Wireless End User Support - 3 Year Extended Service - Service - 24 x 7 - Service Depot - Exchange - Labor - Physical, Electronic Service - 15 Day - Repair	.	EA	248.31 USD	19 EA	4,717.89 USD
6 of 7	Install Services - Install Access Points: Unbox and label access point; Mount access points and connect to network; Verify access point LEDs show as ready; Verify access points appear.	.	LO	5,350.00 USD	1 LO	5,350.00 USD
7 of 7	Freight	1	LO	74.51 USD	1 LO	74.51 USD
<b>Total</b>						<b>30,316.35 USD</b>

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Academic_Student_Services_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>