

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
Mar 6, 2019	AB0433339	1	Mar 8, 2019
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	COMPUTER SOLUTIONS GREAT SOUTH TEXAS CORP DBA	Delivery Address	
Address	814 ARION PKWY STE 101 SAN ANTONIO, TX 78216 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Lonnie Nagel - (361) 593-2420
Pre-Pay & Add	No	TAMUK Education Complex	
Payment Terms	0, Net 30	Project	17-3207
Contract Number - Header	DIR-TSO-4167	775 N Armstrong	
Contract Number - Line	no value	Kingsville, TX 78363	
Quote number	1012232 - rev 1 of 1	United States	
		Delivery Information	
		Required Delivery Date	Apr 8, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the DIR Contract DIR-TSO-4167.

All items are for the TAMU System FPC Project 17-3207 TAMU-Kingsville Education Complex currently under construction on the campus of TAMU-K, Kingsville.

Communicate specific delivery timeframe with TAMU-K, IT Contact, Lonnie Nagel, Ph: (361) 593-2420, email: Lonnie.nagel@tamuk.edu. The current estimated delivery time frame is April 2019.

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...

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 1	Cisco Network Data equipment per details and specifications on attached Quote #1012232 - rev 1 of 1, dated 3/5/19.	.	LO	25,691.26 USD	1 LO	25,691.26 USD
Total						25,691.26 USD

Billing Information

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.

Billing Address

Texas A&M System Offices-Randy Wipke
 Do Not Mail Invoices
 Education_Complex.02.18_PO_Payments@docs.e-builder.net
 Invoice via email only
 College Station, TX 77840
 United States