



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.
May 17, 2019	AB0451359	0
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 SUITE 125 AUSTIN, TX 787580 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-452-0651	Attn:	Jason Smith - 254.968.9303 / Mark Davis - 817.717.3325
FOB / FREIGHT	Destination	Southwest Metroplex Bldg	
Pre-Pay & Add	No	Project	4-3191
Payment Terms	0, Net 30	10636 Old Grandbury Rd	
Contract Number - Header	DIR-TSO-3763	Ft Worth, TX 76136	
Contract Number - Line	<i>no value</i>	United States	
Quote number	QT0040964; QT0040898; QT0040899	Delivery Information	
		Required Delivery Date	Jun 10, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the DIR Contract # DIR-TSO-3763.

All items are for TAMU System FPC Project 04-3191 Southwest Metroplex Bldg - Tarleton State University in Fort Worth, TX.

Communicate delivery with Tarleton IT contacts: Jason Smith, Ph: 254.968.9303; Email: jbsmith@tarleton.edu or Mark Davis, Ph: 817.717.3325, Email: mldavis@tarleton.edu.

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

QT0040898 TSU_DEL...

QT0040899 TSU_DEL...

QT0040964 TSU_DEL...

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 5	Dell Precision 3630 Tower CTO BASE per details and specification on attached Quote #QT0040964, dated 5/16/19.	.	LO	1,392.54 USD	1 LO	1,392.54 USD
2 of 5	Dell OptiPlex 5060 Small Form Factor CTO per details and specifications on attached quote QT0040899, dated 5/15/19. One lot price = qty. 72 each.	.	LO	64,688.40 USD	1 LO	64,688.40 USD
3 of 5	Dell 23 Monitor - P2319H per details and specifications on attached quote QT0040899, dated 5/15/19. One lot price = qty. 72 each.	.	LO	10,728.00 USD	1 LO	10,728.00 USD
4 of 5	Dell OptiPlex 5060 Small Form Factor CTO per details and specifications on attached quote QT0040898, dated 5/15/19. One lot price = qty. 79 each.	.	LO	70,977.55 USD	1 LO	70,977.55 USD
5 of 5	Dell 23 Monitor - P2319H per details and specifications on attached quote QT0040898, dated 5/15/19. One lot price = qty. 79 each.	.	LO	11,771.00 USD	1 LO	11,771.00 USD
Total						159,557.49 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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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