



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.
Jun 6, 2019	AB0455726	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:	Amanda Johnson	
Email:	AJOHNSON@TAMUS.EDU	
Phone:		

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:	*** SEE CORRECT SHIP TO ADDRESS IN SUPPLIER NOTES ***
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	no value	United States	
Quote number	QT004152	Delivery Information	
		Required Delivery Date	Jun 28, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

**** VENDOR NOTE - PLEASE SHIP THESE ITEMS TO:**

Tarleton State University
Information Technology Services
ATTN: Mr. Cory Shaw
201 St. Felix
Stephenville, Texas 76401

Mr. Cory Shaw Contact Information:
Ph: 254.968.9160
Email cshaw@tarleton.edu

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.

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

QT0041052.pdf

TAMUS Standard Te...

PO Clauses

Header	001	No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.
		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
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1 of 1	PowerEdge Server per details and specifications on attached quote QT004152, dated 5/20/2019. ** PLEASE NOTE SPECIFIC SHIP TO LOCATION IN SUPPLIER NOTES ** One lot price = qty. 2 each.	.	LO	37,458.72 USD	1 LO	37,458.72 USD
Total						37,458.72 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 abvvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Southwest_Metroplex_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>