



### 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>Jun 26, 2019</b>	<b>AB0460488</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	COMPUTER SOLUTIONS GREAT SOUTH TEXAS CORP DBA	<b>Delivery Address</b>	
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	1015603 - rev 2 of 2; 1015606 - rev 2 of 2	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Quote 1015603.pdf

Quote 1015606.pdf

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 3	Cisco Network equipment per details and specifications on attached quote #1015606 - rev 2 of 2.	.	LO	60,873.64 USD	1 LO	60,873.64 USD
2 of 3	Cisco Network equipment per details and specifications on attached quote #1015603 - rev 2 of 2.	.	LO	91,121.19 USD	1 LO	91,121.19 USD
3 of 3	Installation, Configuration and Cabling services per quote 1015606 - rev 2 of 2	.	LO	21,977.76 USD	1 LO	21,977.76 USD
Total						<b>173,972.59 USD</b>

### 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@tamus.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