



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 10, 2022	AB0720768	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	COMPUTER SOLUTIONS GREAT SOUTH TEXAS CORP DBA	Delivery Address	
Address	14410 Wurzbach Parkway Suite 175 SAN ANTONIO, Texas 78216 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-369-0318	Attn:	David Wilkinson - 979.458.7043 / Peter McKinney - 512.508-5973
FOB / FREIGHT	Destination	TAMUSA Science & Technology Bldg	
Pre-Pay & Add	No	Project	25-3158
Payment Terms	0, Net 30	1 University Way	
Contract Number - Header	DIR-TSO-4167	San Antonio, TX 78224	
Contract Number - Line	<i>no value</i>	United States	
Quote number	1035215 - rev 2 of 2	Delivery Information	
		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-4167.

All items are for FPC Project 25-3158 Texas A&M San Antonio Science & Technology Building.

Communicate delivery with the On-Site inspector, Peter McKinney with Project Control, Ph: 512.508.5973, Email: pmckinney@projectcontrol.com. The TAMU System FPC Project Manager is David Wilkinson, Ph: 979.458.7043, Email: dwilkinson@tamus.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

Quote 1035215 (1)...

TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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 switches and necessary components per details and specifications on attached quote 1035215 dated 4/5/22.	.	LO	31,051.22 USD	1 LO	31,051.22 USD
Total					31,051.22 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Brett McCully
 Do Not Mail Invoices
 Science-Technology-PO-Payments@docs.e-builder.net
 Invoice via email only
 College Station, TX 77840
 United States