



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 24, 2023	AB0841351	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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

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.

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	GOVERNMENT SOLUTIONS OF SAN ANTONIO LLC	Delivery Address	
Address	PO BOX 1572 AUSTIN, Texas 78767 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	ANDREW FULTON / TERRY TATUM
Pre-Pay & Add	No	IT Services	
Payment Terms	0, Net 30	Moore/Connally Bldg	
Contract Number - Header	DIR-TSO-4229	Room	371A
Contract Number - Line	<i>no value</i>	301 Tarrow St	
Quote number	395803679	College Station, TX 77840-7896	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote dated 07/27/2023.
 This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Point of Contact:
 Terry Tatum
 email: ttatum@tamus.edu

Attachments for supplier

- 395803679 TAMUS -...
- 175059903 TAMUS P...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
 Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	08/16/23-08/15/24 PRODUCTION SUPPORT RENEWAL SHORT TERM NX-8155-G6-AF	.	EA	6,597.58 USD	3 EA	19,792.74 USD
2 of 4	08/14/23-08/13/24 - PRISM PRO SOFTWARE LICENSE RENEWAL FOR 1 NODE NUTANIX - R-SW-PRS-PRO-NODE	.	EA	1,411.58 USD	3 EA	4,234.74 USD
3 of 4	FLOW SOFTWARE LICENSE SUBSCRIPTION FOR 1 NODE - 2 YEAR TERM	.	EA	3,460.13 USD	4 EA	13,840.52 USD
4 of 4	PRISM PRO SOFTWARE LICENSE SUBSCRIPTION FOR 1 NODE - 2YR TERM	.	EA	3,148.20 USD	4 EA	12,592.80 USD
Total					50,460.80 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>