



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.
Nov 14, 2023	AB0866655	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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
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 Solutions/Austin Ribbon & Computer	Delivery Address	
Address	9211 WATERFORD CENTRE BLVD SUITE 275 AUSTIN, Texas 78758 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-452-0651	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	Chisholm Trail Campus	
Pre-Pay & Add	No	10850 Texas Rider Drive	
Payment Terms	0, Net 30	Fort Worth, TX 76036	
Contract Number - Header	DIR-TSO-4159	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	QT0087481	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for A&M System FPC Project 04-3281 Tarleton State University Interprofessional Education Building in Fort Worth, Texas. Award and pricing is based on DIR contract #DIR-TSO-4159.

DELIVERY ADDRESS:
Tarleton State University
201 Saint Felix St
Stephenville, Texas 76401
Attn: Mike Williams Admin Annex II

Point of contact:
Joseph Emmert, 254-396-5279, jemmert@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

QT0087481 - TXLT...

Exhibit A - PO St...

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 2	HP Laserjet printers per quote #QT0087481 attached.	.	LO	18,516.16 USD	1 LO	18,516.16 USD
2 of 2	HP Care Pack Hardware Support	.	LO	6,819.84 USD	1 LO	6,819.84 USD
Total						25,336.00 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 System Offices- Brett Cumpton ***Do Not Mail Invoices*** Ft-Worth-Bldg-2-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>