



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.
Jan 23, 2024	AB0882669	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	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	QT0106625	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-3763.

Refer to attached Exhibit A -Standard Terms which apply to this purchase order.

DELIVERY ADDRESS:
 Tarleton State University
 10850 Texan Rider Dr.
 Fort Worth, Texas 76036

Delivery point of contact:
 Mark Davis, 817-717-3325
 or
 Renier Bester, 682-703-7030

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

QT0106625 - TXLT...

Exhibit A - Stand...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Computers per attached quote QT0106625 dated 1/2/24	.	LO	302,489.64 USD	1 LO	302,489.64 USD
2 of 2	Storage and Redelivery	.	LO	25,000.00 USD	1 LO	25,000.00 USD
Total						327,489.64 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>