



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 21, 2025	AB0990946	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
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947
Customer Contact:		
Name:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

Order acceptance instructions:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

Supplier Information		Delivery Information	
Supplier Name	CDW GOVERNMENT INC	Delivery Address	
Address	230 N MILWAUKEE AVE VERNON HILLS, Illinois 60061 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 877-256-8875	Attn:	CHRIS COURT
Fax	+1 312-705-4685	IT Services	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	371
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	E&I CNR01439	1124 TAMU	
Contract Number - Line	no value	College Station, TX 77840	
Quote number	PDDK975	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	Per the attached Statement of Work dated October 30, 2024. This purchase order shall reference the attached Exhibit A for terms and conditions, and insurance requirements. Point of contact: Chris Court court@tamus.edu 979-324-2505 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	
SOW - TEXASAMUNI_...	
Exhibit A - TAMUS...	

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 1	CONSULTING/TECH SERVICES TO ASSIST W/ INSTALLATION SERVICES FOR F5 LOAD BALANCERS, NETWORK PERFORMANCE, RELIABILITY, SCALABILITY, ETC. SEE ATTACHED SOW FOR DETAILED SPECIFICATIONS. ESTIMATED AMOUNT NOT TO EXCEED \$20,600 - INCLUSIVE OF TIME AND TRAVEL.	.	LO	20,600.00 USD	1 LO	20,600.00 USD
1						
Total						20,600.00 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 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>