



Sales Tax Exemption

The Texas A&M Transportation Institute is 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 Transportation Institute.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 27, 2019	AB0485313	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
dmk - Kirk, David	dmkirk@tamu.edu	979.862.5990
Customer Contact:		
Name:	Beatrice Navarro	
Email:	B-NAVARRO@TTI.TAMU.EDU	
Phone:	+1 979-862-1417	

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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M Transportation Institute's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	GTS TECHNOLOGY SOLUTI AUSTIN RIBBON & COMPUTER DBA	Delivery Address	
Address	9211 WATERFORD CENTRE BLVD SUITE 275 AUSTIN, TX 78758 US	TAMUS Member:	12-Texas A&M Transportation Institute (12)
Phone	+1 512-452-0651	Attn:	Beatrice Navarro
FOB / FREIGHT	Destination	TTI Network & Information Systems	
Pre-Pay & Add	No	Room/Suite	2111
Payment Terms	0, Net 30	1111 RELIS Pkwy	
Contract Number - Header	DIR-TSO-3763	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Purchase in accordance w/ DIR-TSO-3763

Ref Quote # 3000035009176.3

Attachments for supplier

N-McLarty_US-QUOT...

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 5	PowerEdge FD332 - [dellstar_1109]	n/a	EA	3,869.98 USD	1 EA	3,869.98 USD
2 of 5	PowerEdge FX2	n/a	EA	3,052.35 USD	1 EA	3,052.35 USD

3 of 5	PowerEdge FC640 - Process Server	n/a	EA	4,499.17 USD	1 EA	4,499.17 USD
4 of 5	PowerEdge FC640 - DB Server	n/a	EA	4,277.56 USD	1 EA	4,277.56 USD
5 of 5	PowerEdge FC40 - Web Server	n/a	EA	4,277.56 USD	1 EA	4,277.56 USD
Total					19,976.62 USD	

Billing Information
<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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>

Billing Address
<p>Texas A&M Transportation Institute ***Do Not Mail Invoices*** Email invoices to ap@tti.tamu.edu Business Office 3135 TAMU College Station, TX 77843 United States</p>