



Sales Tax Exemption

Texas A&M University - Corpus Christi 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 Texas A&M University - Corpus Christi.

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.						
Aug 23, 2022	AB0740975	0						
<p>Contact instructions for questions regarding this Purchase Order:</p> <p>If Buyer Contact information is listed below, please contact the Buyer.</p> <p>If not, please contact the Customer.</p> <p>Buyer Contact:</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>rag - Ganson,Rachal</td> <td>rachal.ganson@tamucc.edu</td> <td>361.825.2513</td> </tr> </tbody> </table> <p>Customer Contact:</p> <p>Name: Yen Murray Email: YEN.MURRAY@TAMUCC.EDU Phone:</p>			Buyer	Buyer Email	Buyer Phone Number	rag - Ganson,Rachal	rachal.ganson@tamucc.edu	361.825.2513
Buyer	Buyer Email	Buyer Phone Number						
rag - Ganson,Rachal	rachal.ganson@tamucc.edu	361.825.2513						

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-Corpus Christi Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	COMPUTER SOLUTIONS GREAT SOUTH TEXAS CORP DBA	Delivery Address	
Address	14410 Wurzbach Parkway Suite 175 SAN ANTONIO, Texas 78216 United States	TAMUS Member:	15-Texas A&M University - Corpus Christi (15)
Phone	+1 210-369-0318	Attn:	Yen Murray
FOB / FREIGHT	Destination	Business Services	Corpus Christi Hall
		Room	Room CCH 252
		c/o CENTRAL RECEIVING 6300 Ocean Dr	

Pre-Pay & Add No
 Payment Terms 0, Net 30
 Contract Number - Header DIR-TSO-4286
 Contract Number - Line *no value*
 Quote number 1035954

UNIT 5872
 Corpus Christi, TX 78412-5872
 United States
Delivery Information
 Required Delivery Date
 Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier THIS PURCHASE ORDER IS ISSUED AGAINST QUOTE 1035954 REV 1 OF 1 UNDER IDR-TSO-4286.

THIS ORDER SHALL BE DELIVERED WITHIN 30 DAYS UNLESS OTHERWISE SPECIFIED.

CENTRAL RECEIVING HOURS OF OPERATION:
 MONDAY - FRIDAY 8:00AM - 4:00PM
 SATURDAY - SUNDAY CLOSED
 TELEPHONE 361-825-5727

Attachments for supplier

Quote 1035954 (3)...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	565	T's & C's Standard Clause	VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: HTTP://PURCHASING.TAMUCC.EDU
	567	Hardware/Software Clause	Vendor shall deliver all applicable services and products in reasonable compliance with accessibility standards (Web Content Accessibility Guidelines 2.0 Level AA) and requirements set forth in Title 1, Chapter 213 of the Texas Administrative Code and Title 1, Chapter 206, §206.70 of the Texas Administrative Code (as authorized by Chapter 2054, Subchapter M of the Texas Government Code. If Vendor becomes aware that the Vendor Services or products, or any portion thereof, do not comply, then Vendor shall, at no cost to Customer, either (1) perform all necessary remediation; (2) replace the noncompliant Services or products with compliant Services or products; or 3) the Customer may terminate the Contract. Vendor agrees to provide a current Voluntary Product Accessibility Template (VPAT) during the term of the Contract within thirty (30) days of a written request from Customer.
	577	Exempt Purchase	EXEMPT PURCHASE: PURCHASING PROCEDURES 2.3.8 RULES OF 25.07.03.C0.01

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	*Hardware*AFF A400 Controller Upgrade Controller Upgrade Promo USPS.Note:2 AFF-A400A-007 AFF-A400 HA system,Ethernet Bundle,Upgrade.2 DATA-AT-REST-ENCRYPTION Data at Rest Encryption Capable Operating Sys. 4 X1558A-R6-C Jumper Crd,In-Cab,.....Quote attach	AFF-A400A- 201-U-C	EA	93,890.00 USD	1 EA	93,890.00 USD
2 of 9	*Networking* NIC,100GbE, PCIe gen3 x16, Smart IO,-C. Note: Includes \$900 Trade-In Credit for AFF8080 Heads. NetApp to provides boxes and shipping labels for shipment back to NetApp for electronic disposal.	X1151A-N-C	EA	5,648.24 USD	2 EA	11,296.48 USD
3 of 9	*Networking*NIC 4-Port Bare Cage 10GbE SFP+ PCIe,-C	X1147A-N-C	EA	3,297.30 USD	2 EA	6,594.60 USD
4 of 9	*Services* SupportEdge Advisor 1 Month	CS-G1-SE-ADVISOR	EA	391.21 USD	1 EA	391.21 USD
5 of 9	*Services* 4hr Parts Replacement1 Month	CS-4HR-REPLACEMENT	EA	78.24 USD	1 EA	78.24 USD
6 of 9	*Professional Services* PS Deployment,Standard,AFF,Med	PS-DEPLOY-STAND-AFF-M	EA	8,774.00 USD	1 EA	8,774.00 USD
7 of 9	*Corpus AFF8080 to A400 Head Swap PS* Custom Implementation Project - See Statement of WorkNetApp Professional Services	PS-SOW-IMPLEMENTATION	EA	0.82 USD	20,039 EA	16,431.98 USD

8 of 9	*1 Year SupportEdge Advisor & 4Hr Parts* SupportEdge Advisor 12 Months : Service Period 8/1/2022 - 7/31/2023. Note: System Details / Product - QuantityAFF A400,HA,Controller,-C - 2SW, ONTAP, Per-0.1TB, SSD, Capacity, Pricing,.....quote attached	CS-G1-SE-ADVISOR	EA	21,653.58 USD	2 EA	43,307.16 USD
9 of 9	*1 Year SupportEdge Advisor & 4Hr Parts* 4hr Parts Replacement12 Months : Service Period 8/1/2022- 7/31/2023.Note: System Details / Product - QuantityAFF A400,HA,Controller,-C - 2SW, ONTAP, Per-0.1TB, SSD, Capacity, Pricing,.....quote attached	CS-4HR-REPLACEMENT	EA	4,330.71 USD	2 EA	8,661.42 USD
Total					189,425.09 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 Corpus Christi Accounts Payable ***Do Not Mail Invoices*** Email invoices to disburse@tamucc.edu 6300 Ocean Drive, Unit 5733 Corpus Christi, TX 78412 United States</p>