



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jan 16, 2019</b>	<b>AB0420742</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

**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.

**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	COMPUTER SOLUTIONS INC DB COMPUTER SOLUTIONS DBA	<b>Delivery Address</b>	
Address	417 W AVE F MIDLOTHIAN, TX 76065 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 866-379-2127	Attn:	**** SEE CORRECT DELIVERY ADDRESS IN SUPPLIER NOTES ****
FOB / FREIGHT	Destination	TAMUC Nursing & Health Sciences Bldg	
Pre-Pay & Add	No	Project	21-3186
Payment Terms	0, Net 30	2210 Hwy 24	
Contract Number - Header	DIR-TSO-4160	Commerce, TX 75428	
Contract Number - Line	no value	United States	
Quote number	CSI Ref # 231204 / Quote # 1356527 AND attached CSI Ref # 231298.1 / Quote # 1462665.	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier \*\*\*\*\* SHIP TO \*\*\*\*\*

TEXAS A&M UNIVERSITY - COMMERCE  
 ATTN: JOHN HACKETT  
 2600 West Neal  
 Commerce, Texas 75428

\*\*\*\*\*

This purchase is per the DIR Contract DIR-TSO-4160.

Reference attached CSI Ref # 231204 / Quote # 1356527 AND attached CSI Ref # 231298.1 / Quote # 1462665.

A additional 5% discount for all items is included by ordering all items together from both quotes.

\*\*Communicate delivery of all items with TAMU-Commerce IT contact John Hackett, Email: John.Hackett@tamuc.edu, Ph: 903-468-3246. The TAMU System FPC Project Manager is Jeff Herring, Ph: 979-458-7006, Email: jeffery.herring@tamus.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

- Est\_231204\_from\_C...
- Est\_231298.1\_from...
- TAMUS Standard Te...

**PO Clauses**

Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted. Accepted
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 21	YZ8074 JL003A HPE 5406R 44GT PoE+/4SFP+ (No PSU) v3 z12 Switch per attached CSI Ref # 231204 / Quote # 1356527.	.	EA	4,834.97 USD	3 EA	14,504.91 USD
2 of 21	YZ8072 JL001A HPE 5412R 92GT PoE+/4SFP+ (No PSU) v3 z12 Switch per attached CSI Ref # 231204 / Quote # 1356527.	.	EA	8,485.87 USD	6 EA	50,915.22 USD
3 of 21	5HM436 J9829A#ABA HPE 5400R 1100W PoE+ z12 Power Supply per attached CSI Ref # 231204 / Quote # 1356527.	.	EA	652.76 USD	30 EA	19,582.80 USD
4 of 21	YZ8054 J9986A HPE 5400R 24-port 10/100/1000BASE-T PoE+ with MACsec v3 z12 Module per attached CSI Ref # 231204 / Quote # 1356527.	.	EA	1,912.74 USD	34 EA	65,033.16 USD
5 of 21	YZ8058 J9990A HPE 20-port 10/100/1000BASE-T PoE+ / 4-port 1G/10GbE SFP+ MACsec v3 z12 Module per attached CSI Ref # 231204 / Quote # 1356527.	.	EA	2,125.27 USD	1 EA	2,125.27 USD
6 of 21	2RU592 J9151D Aruba 10G SFP+ LC LR 10km SMF Transceiver per attached CSI Ref # 231204 / Quote # 1356527.	.	EA	1,482.62 USD	12 EA	17,791.44 USD
7 of 21	2QB244 J9281D Aruba 10G SFP+ to SFP+ 1m DAC Cable - SFP+ for NetworkDevice, Switch, Transceiver per attached CSI Ref # 231204 / Quote # 1356527.	.	EA	53.14 USD	3 EA	159.42 USD
8 of 21	7V3487 SMT1500RM2UNC APC by Schneider Electric Smart-UPS 1500VA LCD RM 2U 120V with Network Card per attached CSI Ref # 231204 / Quote # 1356527.	.	EA	923.66 USD	6 EA	5,541.96 USD
9 of 21	496655 DRS-1215 Tripp Lite Surge Protector Rackmount 14 Outlet 15' Cord3000 Joules 1U RM per attached CSI Ref # 231204 / Quote # 1356527.	.	EA	62.06 USD	6 EA	372.36 USD
10 of 21	JZ033A Aruba AP-345 per attached CSI Ref # 231298.1 / Quote # 1462665.	.	EA	576.78 USD	68 EA	39,221.04 USD
11 of 21	H9RQ5E Aruba 1Y FC NBD Exch AP-345 SVC per attached CSI Ref # 231298.1 / Quote # 1462665.	.	EA	47.62 USD	68 EA	3,238.16 USD
12 of 21	JW471AAE Aruba LIC-ENT Enterprise per attached CSI Ref # 231298.1 / Quote # 1462665.	.	EA	118.11 USD	91 EA	10,748.01 USD
13 of 21	H2XW3E Aruba 1Y FC 24x7 License Cn Bundle SVC per attached CSI Ref # 231298.1 / Quote # 1462665.	.	EA	35.91 USD	91 EA	3,267.81 USD
14 of 21	JZ023A Aruba AP-344 per attached CSI Ref # 231298.1 / Quote # 1462665.	.	EA	576.78 USD	3 EA	1,730.34 USD
15 of 21	H9QZ7E Aruba 1Y FC NBD Exch AP-344 SVC per attached CSI Ref # 231298.1 / Quote # 1462665.	.	EA	47.62 USD	3 EA	142.86 USD
16 of 21	JW018A AP-ANT-45 Dual Band 90x90deg 5dBi 4 Element MIMO 4xRPSMA Pigtail Antenna per attached CSI Ref # 231298.1 / Quote # 1462665.	.	EA	187.01 USD	3 EA	561.03 USD
17 of 21	JW022A AP-ANT-MNT-5 AP-ANT-45 Azimuth and Elevation Adjustable Mount Kit per attached CSI Ref # 231298.1 / Quote # 1462665.	.	EA	43.31 USD	3 EA	129.93 USD
18 of 21	JZ399AAE Aruba ClearPass Cx000V VM Appliance E-LTU per attached CSI Ref # 231298.1 / Quote # 1462665.	.	EA	1,574.81 USD	1 EA	1,574.81 USD

19 of 21	H9WX2E Aruba 1Y FC 24x7 ClearPass Cx000V VM SVC per attached CSI Ref # 231298.1 / Quote # 1462665.	.	EA	231.35 USD	1 EA	231.35 USD
20 of 21	H1EJ9E HPE Aruba WW Education Tech Training SVC per attached CSI Ref # 231298.1 / Quote # 1462665.	.	EA	171.14 USD	18 EA	3,080.52 USD
21 of 21	01058579_ILT INCLUDED: ClearPass Essentials (CPE) ILT per attached CSI Ref # 231298.1 / Quote # 1462665.	.	EA	0.00 USD	18 EA	0.00 USD
Total						<b>239,952.40 USD</b>

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 abvendedorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Brett McCully            ***Do Not Mail Invoices***            Nursing_Health_Sciences_Building.02.18_PO_Payments@docs.e-builder.net            ***Invoice via email only***            Commerce, TX 75428            United States</p>