



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 23, 2021</b>	<b>AB0637465</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>
rag - Ganson,Rachal	rachal.ganson@tamucc.edu	361.825.2513
<b>Customer Contact:</b>		
Name:	Sonia McNeill	
Email:	SONIA.MCNEILL@TAMUCC.EDU	
Phone:	+1 361-825-2485	

**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.

**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	<b>Delivery Address</b>	
Address	814 ARION PKWY STE 101 SAN ANTONIO, Texas 78216 United States	TAMUS Member:	15-Texas A&M University - Corpus Christi (15)
Phone	+1 210-369-0318	Attn:	Sonia McNeill
FOB / FREIGHT	Destination	Information Technology	
Pre-Pay & Add	No	Corpus Christi Hall	
Payment Terms	0, Net 30	Room	252
Contract Number - Header	DIR-TSO-4167	c/o CENTRAL RECEIVING	
Contract Number - Line	<i>no value</i>	6300 Ocean Dr	
Quote number	1030762	UNIT 5872	
		Corpus Christi, TX 78412-5872	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier	THIS PURCHASE ORDER IS ISSUED AGAINST QUOTE DOC# 1030762 REV 2 OF 2 UNDIER DIR-TSO-4167 AND DIR-TSO-3926.  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	CompSol Quote 103...		
<b>PO Clauses</b>			
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 10	*VMware ENT+ & vRealize Ops Std w/ 3yr SnS* VMware vSphere Enterprise Plus(v. 7) - license - 1 processor - academic	VS7-EPL-A	EA	2,033.55 USD	2 EA	4,067.10 USD
2 of 10	VMware Support and Subscription ProductionTechnical support - for VMware vSphere Enterprise Plus Edition (v. 7) - 1 processor -academic - emergency phone consulting - 3 years - 24x7 - response time: 30 min	VS7-EPL- 3P-SSS-A	EA	2,270.42 USD	2 EA	4,540.84 USD

3 of 10	Academic VMware vRealize Operations 8 Standard (Per CPU)VMware Inc. - VR8-OSTC-A	VR8-OSTC-A	EA	701.21 USD	2 EA	1,402.42 USD
4 of 10	Academic Production Support/Subscription for VMware vRealize Operations 8 Standard(Per CPU) for 3 yearsVMware Inc. - VR8-OSTC-3P-SSS-A	VR8-OSTC- 3P-SSS-A	EA	810.69 USD	2 EA	1,621.38 USD
5 of 10	*(x1) B200-M5 Server* Cisco UCS B200 M5 Blade ServerServer - blade - 2-way - no CPU - RAM 0 GB - SATA/SAS - hot-swap 2.5" bay(s) - noHDD - G200e - no OS - monitor: none - Upgrade	UCSB-B200- M5-U	EA	1,194.42 USD	1 EA	1,194.42 USD
6 of 10	Cisco SMARTnetExtended service agreement - replacement - 24x7 - response time: 4 h - for P/N: UCSBB200-M5-U, UCSB-B200-M5-U-RF, UCSB-B200-M5-U-WS	CON-SNTP-BB200M5U	EA	308.22 USD	3 EA	924.66 USD
7 of 10	Intel Xeon Gold 62343.3 GHz - 8-core - 24.75 MB cache - for UCS C220 M5, C240 M5, C240 M5L,SmartPlay Select B200 M5, SmartPlay Select C240 M5SX	UCS-CPU-I6234	EA	2,596.56 USD	1 EA	2,596.56 USD
8 of 10	Cisco UCSDDDR4 - module - 32 GB - DIMM 288-pin - 2933 MHz / PC4-23400 - 1.2 V - registered -ECC - for UCS C220 M5, C240 M5, C240 M5L, C480, S3260 M5, SmartPlay SelectB200 M5	UCS-MR-X32G2RT-H	EA	813.24 USD	16 EA	13,011.84 USD
9 of 10	Cisco UCS Virtual Interface Card 1380Network adapter - 10 GigE, 40 Gigabit LAN, 10Gb FCoE - for UCS B200 M3, B200 M4,B260 M4, C220 M4, C460 M4, Smart Play 8 B200, VDI C240 M4	UCSB-VIC-M83- 8P	EA	588.21 USD	1 EA	588.21 USD
10 of 10	Cisco UCS Virtual Interface Card 1440Network adapter - LAN-on-motherboard (LOM) - 40Gb Ethernet / FCoE x 2 - for UCSB200 M5, B480 M5, SmartPlay Select B200 M5	UCSB-MLOM- 40G-04	EA	484.35 USD	1 EA	484.35 USD
Total					<b>30,431.78 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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>