



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 3, 2021	AB0640323	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
wlf - Felsberg, William	william.felsberg@tamucc.edu	361.825.2771
Customer Contact:		
Name:	Sonia McNeill	
Email:	SONIA.MCNEILL@TAMUCC.EDU	
Phone:	+1 361-825-2485	

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:	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	1030522	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

DIR-TSO-4167 & DIR-TSO-3926

THIS PURCHASE ORDER IS ISSUED AGAINST QUOTE DOC #1030522 REVISION2, AND DIR-TSO-4167 & 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...

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.
569	Federal Clause	VENDOR AGREES TO COMPLY WITH ALL FEDERAL TERMS AND CONDITIONS FOUND IN OUR PURCHASING WEBSITE: HTTP://PURCHASING.TAMUCC.EDU
583	Group Purchasing Education Programs	AN INSTITUTIONAL OF HIGHER EDUCATION, AS DEFINED BY EDUCATIONAL CODE 61.003, MAY PURCHASE MATERIAL, SUPPLIES OR EQUIPMENT THROUGH GROUP PURCHASING PROGRAMS, AS DEFINED BY TEXAS EDUCATIONAL CODE 51.9335

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 17	*VMware ENT+ & vRealize Ops Std w/ 3yr SnS* VMware vSphere Enterprise Plus(v. 7) - license - 1 processor - academic	VS7-EPL-A	EA	1,875.87 USD	6 EA	11,255.22 USD
2 of 17	VMware Support and Subscription Production Technical 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	6 EA	13,622.52 USD
3 of 17	Academic VMware vRealize Operations 8 Standard (Per CPU)VMware Inc. - VR8-OSTC-A	VR8-OSTC-A	EA	481.29 USD	6 EA	2,887.74 USD
4 of 17	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	6 EA	4,864.14 USD
5 of 17	*x1 5108-AC2 Chassis, FI Port Licenses/Twinax, & (3) B200-M5 Blades* Cisco UCS 5108 Blade Server ChassisRack-mountable - 6U - up to 8 blades - no power supply	UCSB-5108-AC2=	EA	2,283.90 USD	1 EA	2,283.90 USD
6 of 17	Cisco SMARTnetExtended service agreement - replacement - 24x7 - response time: 4 h - for P/N: UCSB-5108-AC2, UCSB-5108-AC2=, UCSB-5108-AC2-RF, UCSB-5108-AC2-WS *Note: 3 Year SNTP 24x7x4 Smartnet	CON-SNTP-6508AC2	EA	172.26 USD	3 EA	516.78 USD
7 of 17	Cisco PlatinumPower supply - hot-plug (internal) - 2500 Watt - for UCS 5108 Blade Server ChassisSmartPlay 8 Expansion Pack	UCSB-PSU-2500ACDV	EA	324.05 USD	4 EA	1,296.20 USD
8 of 17	Cisco IOM 2304V2XP I/O ModuleExpansion module - 40Gb Ethernet / FCoE QSFP+ x 4 + 40Gb Ethernet (backplane) x8 - for UCS 5108 Blade Server Chassis SmartPlay 8 Expansion Pack, SmartPlay Base,SmartPlay Select	UCS-IOM-2304V2	EA	4,339.07 USD	2 EA	8,678.14 USD
9 of 17	CiscoLicense (electronic delivery) - FI per port to connect B series, FEX or C-di *Note: Top-Level Sku:UCS-SP-FI6332-L-4X UCS SP Select 6300 Series Fabric Int port license 4Pk	UCS-SP-LIC-40GE	EA	1,189.15 USD	4 EA	4,756.60 USD
10 of 17	Cisco 40GBASE-CR4 Passive Copper CableDirect attach cable - QSFP+ to QSFP+ - 10 ft - twinaxial - orange - for Catalyst 3016;Nexus 3016, 3064-E, 3064PQ, 3064-X	QSFP-H40G-CU3M=	EA	109.76 USD	4 EA	439.04 USD

11 of 17	Cisco UCS B200 M5 Blade Server - 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	3 EA	3,583.26 USD
12 of 17	Cisco SMARTnet Extended service agreement - replacement - 24x7 - response time: 4 h - for P/N:UCSB-B200-M5-U, UCSB-B200-M5-U-RF, UCSB-B200-M5-U-WS	CON-SNTP-BB200M5U	EA	308.22 USD	9 EA	2,773.98 USD
13 of 17	Intel Xeon Gold 6234 3.3 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	6 EA	15,579.36 USD
14 of 17	Cisco UCSDDR4 - 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 Select B200 M5	UCS-MR-X32G2RT- H	EA	813.24 USD	48 EA	39,035.52 USD
15 of 17	Cisco UCS Virtual Interface Card 1380 Network 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	3 EA	1,764.63 USD
16 of 17	Cisco UCS Virtual Interface Card 1440 Network adapter - LAN-on-motherboard (LOM) - 40Gb Ethernet / FCoE x 2 - for UCS B200 M5, B480 M5, SmartPlay Select B200 M5	UCSB-MLOM-40G- 04	EA	484.35 USD	3 EA	1,453.05 USD
17 of 17	ComSol Professional Services Prepaid 40 Hour Sr. Engineer Block Hours	COMSOL-PS	EA	9,600.00 USD	1 EA	9,600.00 USD
				Total	124,390.08 USD	

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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