



**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.
<b>Aug 15, 2022</b>	<b>AB0738564</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>
wlf - Felsberg, William	william.felsberg@tamucc.edu	361.825.2771
<b>Customer Contact:</b>		
Name:	Yen Murray	
Email:	YEN.MURRAY@TAMUCC.EDU	
Phone:		

**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	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
Pre-Pay & Add	No	Room	Room CCH 252
Payment Terms	0, Net 30	c/o CENTRAL RECEIVING	6300 Ocean Dr
Contract Number - Header	DIR-TSO-4167	UNIT 5872	Corpus Christi, TX 78412-5872
Contract Number - Line	no value	United States	
Quote number	1036592 - rev 1 of 1	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier THIS PURCHASE ORDER IS ISSUED AGAINST DIR-TSO-4167 AND QUOTE #1036592.  
 TERM FOR SUBSCRIPTION IS 09/01/2022 - 08/31/2023.  
 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 1036592-Cis...
- Copy of v2\_TAMUCC...

**PO Clauses**

Header	Code	Description	Text
	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 3	"Network" Subscriptions & Smartnet. Cisco FirePOWER Threat Defense. Subscription license (1 year) - 1 appliance - ESD - for P/N: L-FPR4110T-T=,**Note: CCWR Quote# 321903955 (x2) L-FPR4110T-T= for 9/1/2022 - 8/31/2023 1YR Term	L-FPR4110T-T-1Y	EA	9,533.70 USD	2 EA	19,067.40 USD
2 of 3	CCWR Quote# 351902831 : See Xls Reference Doc. SSSNT Smartnet (DNAAppliance & APIC Appliances)	CISCO-SMARTNET	EA	15,029.27 USD	1 EA	15,029.27 USD
3 of 3	CCWR Quote# 301905099 : See Xls Reference Doc SNT/SNTP/ECMU Smartnet (Network)	CISCO-SMARTNET	EA	99,493.03 USD	1 EA	99,493.03 USD
Total					<b>133,589.70 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@tam.u.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>