



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 7, 2023	AB0835844	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
rag - Ganson,Rachal	rachal.ganson@tamucc.edu	361.825.2513
Customer Contact:		
Name:	Yen Murray	
Email:	YEN.MURRAY@TAMUCC.EDU	
Phone:		

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	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	
Pre-Pay & Add	No	Corpus Christi Hall	
Payment Terms	0, Net 30	Room	Room CCH 252
Contract Number - Header	DIR-TSO-4288	c/o CENTRAL RECEIVING	
Contract Number - Line	<i>no value</i>	6300 Ocean Dr	
Quote number	1041116	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 # 1041116 REV 1 OF 1 UNDER DIR-TSO-4288.

TERM: 09/01/2023 - 08/31/82024.

Attachments for supplier

Quote 1041116 - V...

PO Clauses

Header	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.

585	HEF	PURCHASES MADE BY AN INSTITUTION OF HIGHER EDUCATION, SECTIONS 51.9335 EDUCATIONAL CODE
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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	VMware Support and Subscription Production. Technical support - for VMware vSphere Enterprise Plus Edition (v. 8) - 1 processor - academic - phoneconsulting - 1 year - 24x7 - response time: 30 min. 09/03/2023 - 10/21/2024. Contract # 360783229	VS8-EPL-PISSS-A	EA	1,068.04 USD	6 EA	6,408.24 USD
2 of 8	VMware Support and Subscription Production. Technical support - for vRealize Operations Standard (v. 8) - 1 CPU - academic - emergency phoneconsulting - 1 year - 24x7 - response time: 30 min. 09/03/2023 - 10/21/2024. Contract # 360783229	VR8-OSTC-PISSS-A	EA	425.92 USD	6 EA	2,555.52 USD
3 of 8	VMware Support and Subscription Production. Technical support - for vRealize Operations Standard (v. 8) - 1 CPU - academic - emergency phoneconsulting - 1 year - 24x7 - response time: 30 min. 09/03/2023 - 10/21/2024. Contract # 328886869	VR8-OSTC-PISSS-A	EA	425.92 USD	32 EA	13,629.44 USD
4 of 8	VMware Support and Subscription Production. Technical support - for VMware vSphere Enterprise Plus Edition (v. 8) - 1 processor - academic - phoneconsulting - 1 year - 24x7 - response time: 30 min. 09/03/2023-10/21/2024. Contract # 328886869	VS8-EPL-PISSS-A	EA	1,068.04 USD	36 EA	38,449.44 USD
5 of 8	VMware Support and Subscription Production. Technical support - for VMware vCenter Server Standard for vSphere (v. 8) - 1 instance - academic -phone consulting - 1 year - 24x7 - response time: 30 min. 09/03/2023- 10/21/2024. Contract # 328886869	VCS8-STD-PISSS-A	EA	1,669.09 USD	2 EA	3,338.18 USD
6 of 8	VMware Support and Subscription Production. Technical support - for VMware Site Recovery Manager Enterprise (v. 8) - 25 VMs - academic -emergency phone consulting - 1 year - 24x7 - response time: 30 min. 09/03/2023 - 10/21/2024. Contract # 328886869	VC-SRM8-25EPISSS-A	EA	3,446.29 USD	1 EA	3,446.29 USD
7 of 8	VMware Support and Subscription Production. Technical support - for vRealize Operations Standard (v. 8) - 1 CPU - academic - emergency phoneconsulting - 1 year - 24x7 - response time: 30 min. 10/22/2023-10/21/2024. Contract # 378170844	VR8-OSTC-PISSS-A	EA	375.33 USD	2 EA	750.66 USD
8 of 8	VMware Support and Subscription Production. Technical support - for VMware vSphere Enterprise Plus Edition (v. 8) - 1 processor -	VS8-EPL-PISSS-A	EA	939.72 USD	2 EA	1,879.44 USD

academic - phoneconsulting - 1 year - 24x7 - response time: 30 min.
10/22/2023-10/21/2024. Contract # 378170844

Total

70,457.21 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