



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 24, 2023	AB0841548	0						
<p>Contact instructions for questions regarding this Purchase Order:</p> <p>If Buyer Contact information is listed below, please contact the Buyer.</p> <p>If not, please contact the Customer.</p> <p>Buyer Contact:</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>rag - Ganson,Rachal</td> <td>rachal.ganson@tamucc.edu</td> <td>361.825.2513</td> </tr> </tbody> </table> <p>Customer Contact:</p> <p>Name: Yen Murray Email: YEN.MURRAY@TAMUCC.EDU Phone:</p>			Buyer	Buyer Email	Buyer Phone Number	rag - Ganson,Rachal	rachal.ganson@tamucc.edu	361.825.2513
Buyer	Buyer Email	Buyer Phone Number						
rag - Ganson,Rachal	rachal.ganson@tamucc.edu	361.825.2513						

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	Corpus Christi Hall
		Room	Room CCH 252
		c/o CENTRAL RECEIVING 6300 Ocean Dr	

Pre-Pay & Add	No	UNIT 5872
Payment Terms	0, Net 30	Corpus Christi, TX 78412-5872
Contract Number - Header	DIR-TSO-4286	United States
Contract Number - Line	<i>no value</i>	Delivery Information
Quote number	1041648	Required Delivery Date
		Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier THIS PURCHASE ORDER IS ISSUED AGAINST QYITE 1041648 REV 1 OF 1 UNDER DIR-TSO-4286.

TERM: 6 WEEKS ARO.

Attachments for supplier

Quote+1041648+-+N...

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.
	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 6	Hardware. Disk Shelf, 12G, 12x16TB, 7.2K, -QS. Note: Included Components:2 X800-42UR6 - Jumper Crd,In-Cab,C13-C141 X-02657-00-K-N - Rackmount Kit,212C,4-post,Adj2 X66032A-K-N - Cable,12Gb,Mini SAS HD,2m	DS212C-B-07-16-12B-QS-N	EA	13,956.14 USD	1 EA	13,956.14 USD
2 of 6	Software. ONTAP, Per- 0.1TB, PREMBNDL, AddOn, Capacity, 2P, QS	OS-ONTP-CAP1-PREMI-AD2P-QS	EA	17.80 USD	1,920 EA	34,176.00 USD
3 of 6	Services. SupportEdge Support, Add-On Components11 Months Term	CS-ADDON-COMPONENTS-SES	EA	4,856.63 USD	1 EA	4,856.63 USD
4 of 6	Services. PS Deployment,Standard,Shelf	PS-DEPLOY-STAND-SHELF	EA	1,381.74 USD	1 EA	1,381.74 USD
5 of 6	Additional Hardware Parts. Cable, 12Gb, Mini SAS HD, 0.5m	X66030A	EA	72.91 USD	2 EA	145.82 USD
6 of 6	Additional Hardware Parts. Cable, 12Gb, Mini SAS HD, 5m	X66034A	EA	240.42 USD	2 EA	480.84 USD
Total					54,997.17 USD	

Billing Information	Billing Address
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@tamucc.edu.	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

Invoice must include the PO/Reference number shown above.

United States