



Sales Tax Exemption

Texas A&M University 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.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 21, 2017	AB0301058	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Tanja Peterson	
Email:	tpeterson@shs.tamu.edu	
Phone:	+1 (979) 458-8256	

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 Texas A&M’s Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	GTS TECHNOLOGY SOLUTI AUSTIN RIBBON & COMPUTER DBA	Delivery Address Texas A&M University Attn Business Office Dept. of Student Health Services Beutel Health Ctr. Bldg. Room 008 1264 TAMU College Station, TX 77843-1264 United States	
Address	9211 WATERFORD CENTRE BLVD AUSTIN, TX 78758 US	Delivery Information Required Delivery Date Ship Via Best Carrier-Best Way	
Phone	+1 (512) 452-0651 ext.213		
FOB / FREIGHT	Destination		
Pre-Pay & Add	No		
Payment Terms	0, Net 30		
Contract Number - Header	DIR-TSO-2520		
Contract Number - Line	no value		
Quote number			

Notes to Supplier			
Shipping Instructions Attachments for supplier QT5178.pdf (187k)			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Panasonic CF-20 Toughbook, as per attached quote	CF-20C5-01KM	EA	3,417.80 USD	6 EA	20,506.80 USD
2 of 4	Panasonic 4th year Public Safety Service Bundle Add on (Year 4 only),	CF-SCVPSY4	EA	312.68	6 EA	1,876.08

	as per attached quote			USD		USD
3 of 4	Panasonic Vehicle Dock (Dual Pass) CF-20- Keyed Alike, as per attached quote	CF- CDS20VM01	EA	795.58 USD	3 EA	2,386.74 USD
4 of 4	Lind Input Car Adaptor 120Watt 12-32 Volt, as per attached quote	CF- LNDDC120	EA	119.96 USD	6 EA	719.76 USD
				Total	25,489.38 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. 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&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>