



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 2, 2018	AB0363675	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Kaylee Bailey	
Email:	KBAILEY@TAMHSC.EDU	
Phone:		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the 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's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	COMPLETE TABLET SOLUTIONS LLC	Delivery Address	
Address	11525 STONEHOLLOW DR STE A120 AUSTIN, TX 78758-3270 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 714-242-5710	Attn:	Richard King
FOB / FREIGHT	Destination	Office of IT	
Pre-Pay & Add	No	HPEB #1000	
Payment Terms	0, Net 30	Suite	1092
Contract Number - Header	<i>no value</i>	8447 Riverside Pkwy	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number	SJ002586	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # SJ002586 Ver. 1

REF: DIR-TSO-3796

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 6	Academic VMware Workspace ONE Advanced (Includes AirWatch)Perpetual: 1 Device	VA-WOA-PLL-A-D-A	EA	31.24 USD	1,000 EA	31,240.00 USD
2 of 6	Academic Basic Support/Subscription for VMware Workspace ONEAdvanced (Includes AirWatch): 1 Device for 1 year	VA-WOA-A-D-G-SSS-A	EA	9.90 USD	1,000 EA	9,900.00 USD
3 of 6	Academic Upgrade: VMware AirWatch Green Device Based License toWorkspace ONE Advanced (Includes AirWatch), Perpetual, Per Device	VA-GDWOA-PLLA-D-UG-A	EA	14.89 USD	1,000 EA	14,890.00 USD
4 of 6	Academic Basic Support/Subscription for VMware Workspace ONEAdvanced (Includes AirWatch): 1 Device for 1 year	VA-WOA-A-D-G-SSS-A	EA	9.90 USD	1,000 EA	9,900.00 USD
5 of 6	VMware AirWatch Deployment Upgrade: Green/Orange to WorkspaceONE - Advanced	VA-PS-GOWOA-DEP-UG	EA	7,650.00 USD	1 EA	7,650.00 USD
6 of 6	AE BAS WORKSPACE ONE AIRWCH 1 DEV 1YR	V-WOS-SSS-D-G-A	EA	6.30 USD	1,000 EA	6,300.00 USD
Total						79,880.00 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M Health Science
Center-Accounts Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77845
United States