



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 2, 2018	AB0382140	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 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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	SOLID BORDER INC	Delivery Address	
Address	1806 TURNMILL SAN ANTONIO, TX 782481220 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-213-8175 ext. 82	Attn:	Barry Collins
Fax	+1 800-887-9974	Office of IT	
FOB / FREIGHT	Destination	HPEB #1000	
Pre-Pay & Add	No	Suite	1092
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	51219-RR	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 51219-RR
 REF: DIR-TSO-4095
 Period of Svc: 6/28/18- 6/27/19

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.
	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
1 of 4	XMB2 Server Maintenance - BlueCat DNS & DHCP. Serial #AXMBHS0412-05282-1	A-XMB2-M1Y	EA	981.00 USD	1 EA	981.00 USD
2 of 4	6000 Server Maintenance - BlueCat Address Manager. Serial #B071FZ1-BAM6000	BAM-6000-M1Y	EA	19,096.00 USD	1 EA	19,096.00 USD
3 of 4	45 Server Maintenance - BlueCat DNS & DHCP. Serial #'s:16DVFZ1-BDDS45, FLL1FZ1-BDDS45, 9VM0FZ1-BDDS45,J390DZ1-BDDS45 & J396CZ1-BDDS45	S45-M1Y	EA	5,735.00 USD	5 EA	28,675.00 USD
4 of 4	800 Server Maintenance - BlueCat DNS & DHCP. Serial #DTFG7R1-A800-00	A-800-M1Y	EA	2,381.00 USD	1 EA	2,381.00 USD
Total					51,133.00 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 University-Accounts Payable
 Do Not Mail Invoices
 Email invoices to invoices@tamu.edu
 750 Agronomy Road - Suite 3101
 6000 TAMU
 College Station, TX 77843-6000
 United States