

## **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.

Member of the Texas A&M University System.

Fax		
	Purchase Order	
Purchase Order Date	PO/Reference No.	Revision No.
Nov 25, 2019	AB0501385	original
Contact instructions for que	stions regarding this Purchas	e Order:
If Buyer Contact information	s listed below, please contact th	he Buyer.

If not, please contact the Customer.

Eav

## Buyer Contact:

buyer contact.				
Buyer	Buyer Email	Buyer Phone Number		
sak - King, Susan	sa-king@tamu.edu	979.845.3888		
Customer Contact:				
Name:	Paula Cooley			
Email:	PJCOOLEY@TAMU.EDU			
Phone:	+1 979-436-9150			

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 GTS TECHNOLOGY SOLUTI AUSTIN RIBBON & COMPUTER DBA		SOLUTI AUSTIN	Delivery Address				
		RIBBON & COMPL			23-Texas A&M Health Science Center (23		
Address	ddress 9211 WATERFORD CENTRE BLVD		CENTRE BLVD	Attn	Roger Whitaker/Systems Engineering		
		SUITE 275 AUSTIN, TX 78758	US	West Campus Data Cent	ter		
Phone		+1 512-452-0651		Room			
FOB / FREIGH	łT	Destination		474 Agronomy Rd 1368 TAMU			
Pre-Pay & Ad		No		College Station, TX 7784	13-1368		
Payment Tern		0, Net 30		United States	15 1500		
		no value		Delivery Information			
Contract Number - Header no value		Required Delivery Date					
Quote numbe		QT0048174		Ship Via	Best Carrier-Best Way		
			Notes	to Supplier			
Shipping Inst	tructions						
Note to Supp	olier		REF: Q	uote # QT0048174			
			REF: D	IR-TSO-3763-R			
PO Clauses							
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.				
	102	TAMU Terms &	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.				
		Conditions					
	113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed				
214 Winter Holiday Texas A&M University will be closed from December 23, 2019 through January closing Break.			mber 23, 2019 through January 01, 2020 for Winter				

Fax

223	Thanksgiving Holiday Closing	Texas A&M University will be closed Thursday and Friday, November 28-29, 2019, in observance of the Thanksgiving holiday.
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 2	210-AKZR: PowerEdge R740XC Server	R740XD	EA	47,461.46 USD	1 EA	47,461.46 USD
2 of 2	490-BEYM: Dell 16GB NVIDIA Tesla T4 GPU Graphic Card	490-BEYM	EA	2,293.15 USD	2 EA	4,586.30 USD

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 77843-6000		