



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 18, 2020	AB0520636	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:	Brenda Brown	
Email:	BRBROWN@TAMU.EDU	
Phone:	+1 254-724-4269	

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	Delivery Address	
Address	9211 WATERFORD CENTRE BLVD SUITE 275 AUSTIN, TX 78758 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 512-452-0651	Attn:	Melissa Fisher
FOB / FREIGHT	Destination	Bryan Clinic	
Pre-Pay & Add	No	Suite	100
Payment Terms	0, Net 30	2900 E 29th St	
Contract Number - Header	DIR-TSO-3763	Bryan, TX 77802	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier REF: Quote # QT0052061

REF: DIR-TSO-3763

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	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Education Purchase

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Dell Universal Dock - D6000	452-BCYT	EA	179.99 USD	3 EA	539.97 USD
2 of 7	Dell OptiPlex 7470 All-in-One - 3 years ProSupport Plus	210-ASEV	EA	1,083.65 USD	16 EA	17,338.40 USD
3 of 7	Dell Latitude 7200 2-in-1 BTX - 3 Years ProSupport Plus	210-ARNY	EA	1,595.94 USD	13 EA	20,747.22 USD
4 of 7	Dell Commercial Grade Case for Latitude 7200 2-in-1 with Smart Card and NFC	460-BCRM	EA	39.99 USD	13 EA	519.87 USD
5 of 7	Keyboard for the Latitude 7200, US English, Customer Kit	580-AIBC	EA	125.99 USD	13 EA	1,637.87 USD
6 of 7	Dell 24 Monitor - P2419H	210-AQDX	EA	169.19 USD	13 EA	2,199.47 USD
7 of 7	Expedited Freight Charge	Freight	EA	1,300.00 USD	1 EA	1,300.00 USD
Total					44,282.80 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 77843-6000
United States