


GALVESTON CAMPUS

Sales Tax Exemption

Texas A&M University-Galveston 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 University-Galveston.

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.
Oct 27, 2021	AB0664392	0
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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Regina Delao-Daniels	
Email:	DANIELSR@TAMUG.EDU	
Phone:	+1 409-740-4838	

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	CMS COMMUNICATIONS INC	Delivery Address	
Address	722 GODDARD AVE CHESTERFIELD, Missouri 63005 United States	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 800-511-6793	Attn	Regina Delao-Daniels
FOB / FREIGHT	Destination	Academic Info Services	
Pre-Pay & Add	No	Computer Center Bldg #3007	
Payment Terms	0, Net 30	Room	
Contract Number - Header	GSA Contract: GS-35F-0295N	200 Seawolf Pkwy	
Contract Number - Line	<i>no value</i>	Galveston, TX 77553	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Oct 27, 2021
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

CMS Core Router Q...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	110	Terms & Conditions - TAMUG	Terms & Conditions - Texas A&M University Galveston -This purchase order is issued on behalf of Texas A&M University at Galveston and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 4	Cisco Catalyst 9500 - Network Advantage - switch - L3 - managed - 48 x 25 Gigabit SFP28GSA Contract: GS-35F-0295N	C9500-48Y4C-A	EA	10,465.00 USD	2 EA	20,930.00 USD
2 of 4	Cisco Network and Digital Network Architecture Advantage - Term License (5 years) - 1 switchGSA Contract: GS-35F-0295N	C9500-DNA-A-5Y	EA	8,715.00 USD	2 EA	17,430.00 USD
3 of 4	Cisco - Power supply - hot-plug / redundant (plug-in module) - AC 90-264 V - 650 WattGSA Contract: GS-35F-0295N	C9K-PWR-650WAC-R	EA	900.00 USD	2 EA	1,800.00 USD
4 of 4	Cisco 40G Fabric Extender Transceiver - QSFP+ transceiver module - 40 Gigabit LAN - 40GBase-LR4 - LC single-mode - up to 1.2 miles - 1310 nmGSA Contract: GS-35F-0295N	WSP-Q40GLR4L	EA	600.00 USD	2 EA	1,200.00 USD
Total						41,360.00 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University
Galveston-Accounts Payable
Do Not Mail Invoices
Email invoices to acctspay@tamug.edu
P.O. Box 1675
Galveston, TX 77553
United States