Revised Purchase Order



Sales Tax Exemption

Texas A&M University - Kingsville 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 - Kingsville.

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

Member of the Texas A&M University System.

Order acceptance instructions:

Purchase Order Purchase Order Date PO/Reference No. Revision No. Revision Date Jun 18, 2024 AB0928133 1 Jul 19, 2024 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** rme - Erben, Rachel procurement@tamuk.edu 361.593.4068 Customer Contact: Name: Simon Saavedra KUSS2025@TAMUK.EDU Email:

+1 361-593-4642

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 the Texas A&M University-Kingsville Procurement Services Department prior to shipping.

Phone:

Supplier Information		Delivery Information		
Supplier Name	GTS Technology Solutions/Austin Ribbon & Computer	Delivery Address TAMUS Member:	17-Texas A&M University - Kingsville (17)	
Address	9211 WATERFORD CENTRE BLVD SUITE 275 AUSTIN, Texas 78758 United States	Attn: Engineering & Campus Planning	Simon Saavedra	
Phone FOB / FREIGHT Pre-Pay & Add	+1 512-452-0651 Destination No	Support Services Bldg Room c/o Central Receiving 1255 Retama Dr	105	
Payment Terms Contract Number - Header	0, Net 30 DIR-TSO-3763/DIR-TSO-4839/DIR-TSO-4159	Kingsville, TX 78363 United States		
Contract Number - Line Quote number	no value Q-04143	Delivery Information Required Delivery Date Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

Q-04143.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	600	Prevailing T's & C's - Agreements	The Terms and Conditions of the State and the University are included in this Agreement and shall prevail. The Terms and Conditions can be reviewed at: https://www.tamuk.edu/finance/procurement/purchasing/allforms.html
	640	F.O.B. Destination	All pricing must be F.O.B. Destination.
	650	Public Information Act	Public Information. (a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.
			(b) Upon [MEMBER]'s written request, [PROVIDER] will provide specified public information exchanged or

		created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to [MEMBER] in a non-proprietary format acceptable to [MEMBER]. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which [MEMBER] has a right of access. (c) [PROVIDER] acknowledges that [MEMBER] is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.
655	COVID-19 Delivery Clause	Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated and confirmed with the Customer Contact (indicated on the PO) in order to avoid issues with deliveries. Texas A&M University-Kingsville remains committed to our suppliers and contractors during these challenging times. For questions regarding delivery to the Central Receiving compound, please email centralreceiving@tamuk.edu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	OptiPlex Small Form Factor 7020, no dvd	210-BKWH	EA	925.00 USD	20 EA	18,500.00 USD
		1				
2 of 6	Dell 24 Monitor - P2422H, 60.5cm (23.8")	210-BBCC	EA	138.00 USD	47 EA	6,486.00 USD
		1				
3 of 6	Absolute Data & Device Security Premium for Education - 3 Year Term	4L40J46936	EA	70.30 USD	11 EA	773.30 USD
4 of 6						
4 of 6	<<<<<< < <<< < < < < < < < < < < < < <	MODIFIED >>>	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	>>>>>>	·>	
4 of 6	HP Color LaserJet Pro 4201dn Printer, Up to 35PPM, 50k Page Monthly Duty Cycle, Ethernet, Auto 2 Sided Printing, Wireless Printing	4RA85F#BGJ	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	> 17 EA	6,522.05 USD
4 of 6	HP Color LaserJet Pro 4201dn Printer, Up to 35PPM, 50k Page Monthly			383.65		
4 of 6 5 of 6	HP Color LaserJet Pro 4201dn Printer, Up to 35PPM, 50k Page Monthly			383.65		
	HP Color LaserJet Pro 4201dn Printer, Up to 35PPM, 50k Page Monthly Duty Cycle, Ethernet, Auto 2 Sided Printing, Wireless Printing	4RA85F#BGJ	EA	383.65 USD 159.00	17 EA	USD 1,749.00
4 of 6 5 of 6 6 of 6	HP Color LaserJet Pro 4201dn Printer, Up to 35PPM, 50k Page Monthly Duty Cycle, Ethernet, Auto 2 Sided Printing, Wireless Printing	4RA85F#BGJ	EA	383.65 USD 159.00	17 EA	USD 1,749.00

Billing Information Billing Address To assure timely payment please e-mail invoices to the email provided in the bill to Texas A&M University-Kingsville address. If the invoice is sent via email, please do not send a duplicate copy Procurement through the mail. Only if email is not an option then submit invoices to the billing ***Do Not Mail Invoices*** address indicated in the "Billing Address" section. To inquire about electronic Email invoices to invoices@tamuk.edu invoicing via cXML, CSV or PO flip through the supplier portal, e-mail 700 University Blvd vendorhelp@tamu.edu. MSC 212 Invoice must include the PO/Reference number shown above. Kingsville, TX 78363 United States

Fax