

Purchase Order

Print Date: 10/16/2017

VENDOR COPY

Texas A&M University - Kingsville

MSC 212, Room 121
College Hall
Kingsville, TX 78363
Phone: 361.593.3814

Page No: 01

INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P.O. # S800068

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID

Invoice (in Quadruplicate) to:

TEXAS A&M UNIV-KINGSVILLE
PROCUREMENT OFFICE
700 UNIVERSITY BLVD
MSC 212
KINGSVILLE TX 78363

Vendor:

19426500130
GREAT SOUTH TEXAS CORPORATION
814 ARION PARKWAY, SUITE 101
SAN ANTONIO, TX 78216

Ship To:

TEXAS A&M UNIV-KINGSVILLE
CENTRAL RECEIVING
1255 RETAMA DR
KINGSVILLE TX 78363

- W -

J1850

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY - KINGSVILLE PROCUREMENT OFFICE PRIOR TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME PART OF THIS ORDER

INVOICING.
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 216220-JSG 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: WWW.TAMUK.EDU/SSGS/RESOURCES/ALLFORMS.HTML DO NOT MAIL. EMAIL TO : DJONES@COMSOLTX.COM CC: LONNIE.NAGEL@TAMUK.EDU DIR CONTRACT: DIR-TSO-3926 BEST VALUE DERIVED BY DIR CONTRACT COVERAGE: 1/25/2018 - 12/10/2021				
1	PART#: SLA-4HR 4HR PARTS DEL, SW SUP & INFOSIGHT - ADAPTIVE FLASH ARRAY	1	EA	20,958.360	20,958.36
2	PART#: SLA-4HR-AFS 4HR PARTS DEL, SW SUP & INFOSIGHT-ES1-AFS	1	EA	5,583.040	5,583.04
				TOTAL	26,541.40
SRR	PHONE: 210-369-0300				

FOB: DESTINATION FRT INCLUDED

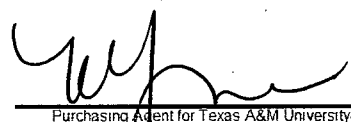
TERMS:

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

Texas A&M University-Kingsville cannot accept collect shipments
FAILURE TO DELIVER: If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

This Order is not valid unless signed by the Purchasing Agent.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 20, Title 122A Revised, Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from vendor listed above. The Terms and Conditions of the State shall prevail.


Purchasing Agent for Texas A&M University-Kingsville