



**TEXAS A&M**  
UNIVERSITY  
KINGSVILLE

## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 7, 2022</b>	<b>AB0719984</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
rlb - Buentello, Rachel	rachel.buentello@tamuk.edu	361.593.4068
<b>Customer Contact:</b>		
Name:	Mohammed Salawu	
Email:	MOHAMMED.SALAWU@TAMUK.EDU	
Phone:		

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

Supplier Information		Delivery Information	
Supplier Name	COMPUTER SOLUTIONS GREAT SOUTH TEXAS CORP DBA	<b>Delivery Address</b>	
Address	14410 Wurzbach Parkway Suite 175 SAN ANTONIO, Texas 78216 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 210-369-0318	Attn:	Mohammed Salawu
FOB / FREIGHT	Destination	Engineering & Campus Planning	
Pre-Pay & Add	No	Support Services Bldg	
Payment Terms	0, Net 30	Room	105
Contract Number - Header	DIR-TSO-4167	c/o Central Receiving	
Contract Number - Line	<i>no value</i>	1255 Retama Dr	
Quote number	1033564 REV 2 OF 2	Kingsville, TX 78363	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

Quote 1033564.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: <a href="https://www.tamuk.edu/finance/procurement/purchasing/allforms.html">https://www.tamuk.edu/finance/procurement/purchasing/allforms.html</a>
	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 14	Cisco Catalyst 9300 Switch	C9300	EA	7,453.50 USD	1 EA	7,453.50 USD
2 of 14	Cisco SmartNet Extended Service Agreement	CON-SNT-C93004UE	EA	649.78 USD	1 EA	649.78 USD
3 of 14	Cisco Digital Network Architecture Essentials Term License (3 years)	C9300-DNA-E-48-3Y	EA	748.53 USD	1 EA	748.53 USD
4 of 14	Cisco Catalyst Network Expansion Module	C9300-NM-8X=	EA	1,767.38 USD	1 EA	1,767.38 USD
5 of 14	Cisco Power Supply	PWR-C1-1100WAC-P=	EA	1,269.83 USD	1 EA	1,269.83 USD
6 of 14	Cisco StackWise Cable	STACK-T1-50CM=	EA	70.18 USD	1 EA	70.18 USD
7 of 14	Cisco StackPower Cable	CAB-SPWR-30CM=	EA	73.85 USD	1 EA	73.85 USD
8 of 14	Cisco Enterprise Management License	S-MGMT3X-93XX-K9=	EA	70.07 USD	1 EA	70.07 USD
9 of 14	Cisco Smart Net Total Care Software Support (1 year)	CON-ECMU-MGMT3X9X	EA	15.13 USD	1 EA	15.13 USD
10 of 14	Cisco SFP + Transceiver Module 10GigE	SFP-10G-LR-S=	EA	1,389.19 USD	2 EA	2,778.38 USD
11 of 14	Fiber Patch Cable 10ft	29920	EA	24.00 USD	2 EA	48.00 USD

12 of 14	Tripp Lite UPS	SMART2200RM2U	EA	1,070.83 USD	1 EA	1,070.83 USD
13 of 14	Tripp Lite UPS Web Management Accessory Card	WEBCARDLX	EA	276.04 USD	1 EA	276.04 USD
14 of 14	Tripp Lite 2 Post Rackmount/Wallmount Installation Kit	2POSTRMKITWM	EA	81.53 USD	1 EA	81.53 USD
Total					<b>16,373.03 USD</b>	

**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-Kingsville  
Procurement  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to invoices@tamuk.edu  
700 University Blvd  
MSC 212  
Kingsville, TX 78363  
United States