



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 Date			PO/Reference No.			Revision No.		
<p>If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.</p>								
rme - Rachel Marie Erben			Rachel.Erben@tamuk.edu			361.593.4068		
Name:			Mohammed Salawu					
Email:			MOHAMMED.SALAWU@TAMUK.EDU					
Phone:								

Supplier Name		COMPUTER SOLUTIONS GREAT SOUTH TEXAS CORP DBA		TAMUS Member:		17-Texas A&M University - Kingsville (17)	
Address		14410 Wurzbach Parkway Suite 175 SAN ANTONIO, Texas 78216 United States		Attn:		Mohammed Salawu	
Phone		+1 210-369-0318		Engineering & Campus Planning			
FOB / FREIGHT		Destination		Support Services Bldg			
Pre-Pay & Add		No		Room		108	
Payment Terms		0, Net 30		c/o Central Receiving			
Contract Number - Header		DIRCIS4167 - CISCO DIR-TSO-4167		1255 Retama Dr			
Contract Number - Line				Kingsville, TX 78363			
Quote number		Quote#: 1043241- Rev 2 of 2		United States			
				Required Delivery Date			
				Ship Via		Best Carrier-Best Way	

Attachments for supplier

(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.

1 of 9	Cisco IP Conference Phone 8832	CP-8832-K9	EA	958.33 USD	1 EA	958.33 USD
2 of 9	Cisco Smart Net Total Care	CON-SNTP8TK93T3	EA	81.81 USD	1 EA	81.81 USD
3 of 9	Cisco IP Phone 8851	CP-8851-K9	EA	342.50 USD	5 EA	1,712.50 USD
4 of 9	Cisco Smart Net Total Care	CON-SNTP8RK95R1	EA	24.75 USD	5 EA	123.75 USD
5 of 9	Cisco Catalyst 9164I	CW9164I-MR	EA	816.21 USD	2 EA	1,632.42 USD
6 of 9	Cisco Meraki MR Series Enterprise	LIC-ENT-5YR	EA	346.20 USD	2 EA	692.40 USD
7 of 9	Cisco Direct-Attach Active Optical Cable	SFP-10GAOC5M	EA	194.09 USD	2 EA	388.18 USD
8 of 9	ComSol Cabling & Installation Services	COMSOL-CIS	JA	9,599.68 USD	1 JA	9,599.68 USD
9 of 9	ComSol Professional Services: Installation & Configuration Fixed Bid Engagement	COMSOL-PS	JA	2,390.00 USD	1 JA	2,390.00 USD
Total						

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.

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