



Sales Tax Exemption

Texas A&M University-Commerce 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-Commerce.

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.
Jul 25, 2024	AB0939203	0
<p>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.</p>		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
jng - Gossett, Jessica	JESSICA.GOSSETT@TAMUC.EDU	903.886.5220
Customer Contact:		
Name:	Mallory Dennie	
Email:	MALLORY.DENNIE@TAMUC.EDU	
Phone:	+1 903-886-5421	

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 Texas A&M University-Commerce's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	COMPUTER NETWORK DESIGNS LLC	Delivery Address	
Address	956 PARK FOREST DR HURST, Texas 76053 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 817-510-6455	Attn:	Mallory Dennie
FOB / FREIGHT	Destination	Bio Institute-Regenerative Research	
Pre-Pay & Add	Yes	Room	STC 260C
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	<i>no value</i>	Commerce, TX 75428	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Spot Bid - OptiPL...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: https://www.tamuc.edu/vendor-information/?redirect=none

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	210-BFXP OptiPlex Micro (7010)	NA	EA	792.00 USD	25 EA	19,800.00 USD
Total						19,800.00 USD

Billing Information	Billing Address
<p>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@tamuc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Commerce ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429 United States</p>

**TEXAS A&M UNIVERSITY-COMMERCE
INVITATION FOR BIDS**

BID OPENING DATE: Wednesday, May 15, 2024 at 2:30 pm

BID INVITATION NO: ITB 2024-0006

DELIVER BID TO:
TAMUC Booth at Spot Bid Fair

BIDDER MUST FILL IN AND SIGN:

VENDOR TAX ID#: 84 35 77 96 8

Computer Network Designs
Name of Firm, Company

PO Box 54956
Mailing Address

Hurst TX 76056
City State Zip Code

817-510-6455 angel@compnacs.com
Phone Number E-Mail Address

DESTINATION OF GOODS:
Texas A&M University-Commerce
Central Receiving
2600 S. Neal Street
Commerce TX 75428

[Signature] 5/14/24
AUTHORIZED SIGNATURE DATE

Note: **FAILURE TO MANUALLY SIGN WILL DISQUALIFY BID**

SEE SPECIFIC TERMS AND CONDITIONS AT THE LINK PROVIDED BELOW

Item No.	Item & Description 204-54	Quantity	UOM	Unit Price	Extended Price
1	<p>Item(s) MUST be the same as specified on this bid form. No exceptions.</p> <p><u>210-BFXP OptiPlex Micro (7010)</u></p> <p>See Exhibit A for specifications</p>	25	EA	\$ <u>792</u>	\$ <u>19,800</u>

Freight/Delivery costs (if any) Must be included in the total cost. If unknown, please enter a "good faith estimate" not to exceed said dollar amount based on dock to dock (F.O.B. Destination).

Total Price of all items bid including Shipping and Handling:

All products and/or services ordered under this contract will be shipped to Texas A&M University – Commerce, Central Receiving. Any products or services shipped to other than the aforementioned address are shipped at the supplier's risk.

This purchase shall be performed in accordance with the specifications listed above and the Texas A&M University-Commerce Terms and Conditions located at the link below this paragraph. Please return "no-bid" if these specifications cannot be met.

For terms and conditions of this bid, please go to:
<http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx>

Delivery time may be a factor in the award of this bid. Please quote your best delivery time in the area provided below.

Vendors must respond to offer on this bid form. All brands specified must be quoted and supplied as listed with no substitutions.

Travis A. Ball, CTPM, M.S.
Executive Director, Business Services & Chief Procurement Officer
(903) 886-5060
Travis.Ball@tamuc.edu

GRAND
TOTAL

\$ 792

\$ 19,84

ALL BIDS F.O.B. DESTINATION, TRANSPORTATION CHARGES BORN BY SELLER UNLESS OTHERWISE NOTED.
TERMS: Net 15 F.O.B. Destination DELIVERY IN 15 DAYS