



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 22, 2024	AB0937570	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
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000
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 SOLUTIONS INC DB COMPUTER SOLUTIONS DBA	Delivery Address	
Address	417 W AVE F MIDLOTHIAN, Texas 76065 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 866-379-2127	Attn:	Mallory Dennie
FOB / FREIGHT	Destination	VPIO	
Pre-Pay & Add	Yes	Room	BA 132
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	DIR-TSO-4160	Commerce, TX 75428	
Contract Number - Line	<i>no value</i>	United States	
Quote number	246885	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

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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 6	ARUBA 6400 48P 1G/10G/25G PERP SFP28 V2MOD PL-WB	ROX44C	EA	18,400.32 USD	1 EA	18,400.32 USD
2 of 6	ARUBA 6405 V2 SWITCH WRLS PL-WB	R0X26C	EA	4,994.13 USD	2 EA	9,988.26 USD
3 of 6	ARUBA 6400 3000W PS/C20 PERP ACCESSORYUS PL-WB	R0X36A#ABA	EA	1,479.01 USD	8 EA	11,832.08 USD
4 of 6	HPE DC 25G SFP28 TO SFP28 3M CABL DACPL-SF	R9F92A	EA	117.35 USD	2 EA	234.70 USD
5 of 6	HPE DC 25G SFP28 TO SFP28 5M CABL DACPL-SF	R9F93A	EA	154.65 USD	2 EA	309.30 USD
6 of 6	ARUBA 25G SFP28 LC LR 100M SMF WRLSXCVR PL-I6	JL486A	EA	1,491.73 USD	2 EA	2,983.46 USD
Total						43,748.12 USD

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

Billing Address
Texas A&M University-Commerce ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu

8/6/24, 10:22 AM

Fax

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.

PO Box 3011
Commerce, TX 75429
United States



computer solutions, inc.

(972) 938-8087
 417 W. Avenue F
 Midlothian, TX 76065

QUOTE

DATE 7/12/2024
 CSI REF # 246885
 CUSTOMER REF #

BILL TO
Texas A&M-Commerce Financial Services P.O.Box 3011 Commerce, TX 75428

SHIP TO
Texas A&M-Commerce 2600 South Neal Street ATTN:Mallory Dennie BA132 Commerce, TX 75428

DESCRIPTION	QTY	COST	MFG	MPN	TOTAL	DEAL ID	VENDOR QUOTE #	TERMS	REPRESENTATIVE
						1600302722	SEE BELOW	Net 30	DB
TEXAS DIR-TSO-4160 END USER PO - HPE BD - HPE QUOTE - IM - PROJECT - WHITLEY FIBER FACILITY 2ND PHASE									
ARUBA 6400 48P 1G/10G/25G PERP SFP28 V2 MOD PL-WB MSRP - \$64,129.00 TEXAS DIR - \$39,759.98	1	18,400.32	HPE DIR	ROX44C	18,400.32				
ARUBA 6405 V2 SWITCH WRLS PL-WB MSRP - \$17,319.00 TEXAS DIR - \$10,737.78	2	4,994.13	HPE DIR	R0X26C	9,988.26				
ARUBA 6400 3000W PS/C20 PERP ACCESSORY US PL-WB MSRP - \$5,129.00 TEXAS DIR - \$3,179.98	8	1,479.01	HPE DIR	R0X36A#ABA	11,832.08				
HPE DC 25G SFP28 TO SFP28 3M CABL DAC PL-SF MSRP - \$409.00 TEXAS DIR - \$253.58	2	117.35	HPE DIR	R9F92A	234.70				

TOTAL



computer solutions, inc.

(972) 938-8087
 417 W. Avenue F
 Midlothian, TX 76065

QUOTE

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 CSI REF # 246885
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 Texas A&M-Commerce
 Financial Services
 P.O.Box 3011
 Commerce, TX 75428

SHIP TO
 Texas A&M-Commerce
 2600 South Neal Street
 ATTN:Mallory Dennie BA132
 Commerce, TX 75428

		DEAL ID	VENDOR QUOTE #		TERMS	REPRESENTATIVE
		1600302722	SEE BELOW		Net 30	DB
DESCRIPTION	QTY	COST	MFG	MPN	TOTAL	
HPE DC 25G SFP28 TO SFP28 5M CABL DAC PL-SF MSRP - \$539.00 TEXAS DIR - \$334.18	2	154.65	HPE DIR	R9F93A	309.30	
ARUBA 25G SFP28 LC LR 10KM SMF WRLS XCVR PL-I6 MSRP - \$5,199.00 TEXAS DIR - \$3,223.38	2	1,491.73	HPE DIR	JL486A	2,983.46	

TOTAL \$43,748.12

Due to circumstances beyond our control, PRICES MAY INCREASE WITHOUT NOTICE. Please verify current pricing BEFORE you submit a PO. Pricing on Back-ordered product may also increase at the time of shipment.