

Revised Purchase Order



Sales Tax Exemption

East Texas A&M University 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 East Texas A&M University.

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.	Revision Date
Jun 30, 2025	AB1041222	1	Jun 30, 2025
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.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
Customer Contact:			
Name:		Marlena Cameron	
Email:		MARLENA.CAMERON@ETAMU.EDU	
Phone:		+1 903-886-5863	

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 East Texas A&M University'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-East Texas A&M University (21)
Phone	+1 866-379-2127	Attn:	Marlena Cameron
FOB / FREIGHT	Destination	University Police Dept	
Pre-Pay & Add	No	Room	Henderson Hall (H-138)
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	QUO-23042979-X1...	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

UPD_Est_249771.1_...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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 East Texas A&M University 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 - ETAMU	This purchase shall be in accordance with the East Texas A&M University 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
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1 of 2	6YE712 HPE - ARUBA HARDWARE ARUBA6300M 24G CL4 POE 4SFP56 SWCH PL-WB	JL662A	EA	3,506.78 USD	1 EA	3,506.78 USD
2 of 2	3A3958 HPE - ARUBA HARDWARE ARUBA X37254VDC 680W PS US PL-WB	JL086A	EA	407.78 USD	2 EA	815.56 USD
Total				4,322.34 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>East Texas A&M University</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamuc.edu</p> <p>PO Box 3011</p> <p>Commerce, TX 75429</p> <p>United States</p>