

# TEXAS A&M INTERNATIONAL UNIVERSITY

Print Date:

## PURCHASE ORDER

10/08/2018

VENDOR COPY

Phone: (956) 326-2347 Fax: (956) 326-2349

Page: 01

**INCLUDE THIS P.O. NUMBER ON ALL  
CORRESPONDENCE AND PACKAGES**

P900332

**Vendor:**

17423397974  
GTS TECHNOLOGY SOLUTIONS, INC.  
P.O. BOX 975093  
DALLAS, TX 75397-5093

**Invoice To:**

TEXAS A&M INTERNATIONAL UNIV  
ACCOUNTS PAYABLE  
5201 UNIVERSITY BLVD  
ACCOUNTSPAYABLE@TAMU.EDU  
LAREDO TX 78041-1900

**Ship To:**

TEXAS A&M INTERNATIONAL UNIV  
RECEIVING DEPARTMENT  
5201 UNIVERSITY BLVD  
LAREDO TX 78041-1900

Item	Description	Quantity	UOM	Unit Price	Extend Price
EG	<p>USER REF: 141021-SG</p> <p><b>PUBLIC INFORMATION:</b></p> <p>(A) VENDOR ACKNOWLEDGES THAT TAMIU IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 522, TX GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO ANY AGREEMENTS, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW.</p> <p>(B) UPON TAMIU'S WRITTEN REQUEST, VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TX GOVERNMENT CODE, TO TAMIU IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO TAMIU. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED SECTION 552.002, TX GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH TAMIU HAS A RIGHT OF ACCESS.</p> <p>(C) VENDOR ACKNOWLEDGES THAT TAMIU MAY BE REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TX GOVERNMENT CODE.</p> <p>PLEASE REFERENCE PURCHASE ORDER NUMBER ON SHIPPING LABELS, INVOICES, CORRESPONDENCE, AND ALL PACKAGES.</p> <p>INVOICES MAY BE EMAILED TO: ACCOUNTSPAYABLE@TAMU.EDU</p>				

FOB:

Terms:

**DESTINATION FRT INCLUDED**

Texas A&M International University, Laredo, Texas, is exempt from all Federal, Excise Taxes, State and City Sales Tax Exemption Certificate. Texas A&M International University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State shall prevail. FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet/exceed specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval by Texas A&M International University Purchasing Office. The University is prohibited from contracting with an institution or third-party service that has been terminated under section 432 of the HEA for a reason involving the acquisition, use, or expenditure of Federal, State, or local government funds, or that has been administratively or judicially determined to have committed fraud or any other material violation of law involving Federal, State, or local government funds; or contracting with or employing any individual, agency, or organization that has been, or whose officers or employees have been convicted of, or pled *nolo contendere* or guilty to, a crime involving the acquisition, use, or expenditure of Federal, State, or local government funds; or administratively or judicially determined to have committed fraud or any other material violation of law involving Federal, State, or local government funds. Acceptance of this purchase order is an attestation that none of these conditions apply.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

*MEMOR*

10/26/2018

This Order is not valid unless signed by Authorized Agent

Authorized Agent for Texas A&M International University

# TEXAS A&M INTERNATIONAL UNIVERSITY

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 5201 UNIVERSITY BLVD  
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Item	Description	Quantity	UOM	Unit Price	Extend Price
1	PRICE: JOCELYN CIERVO/NICOLE DIR CONTRACT # DIR-TSO-3763 QUOTE # QT0032027 AND QT0032048  POWEREDGE R640- [amer r640 12232] CONTRACT NO:75AHH CUSTOMER AGREEMENT NO:DIR-TSO-3763  POWEREDGE R640 SERVER, SKU:210-AKWU POWEREDGE R640 MOTHERBOARD, SKU:329-BDKC NO TRUSTED PLATFORM MODULE. SKU:461-AADZ 3.5 CHASSIS WITH UP TO 4 HARD DRIVES AND 3PCle SLOTS, SKU:321-BCQF POWEREDGE R640 SHIPPING, SKU:340-BKNE POWEREDGE R640 X4 AND X10 DRIVE SHIPPING MATERIAL, SKU:340-BLUC INTEL XEON SILVER 4110 2.1G, 8C/16T, 9.6GT/S, 11M CACHE, TURBO, HT (85W) DDR4-2400, SKU:338-BLUQ INTEL XEON SILVER 4110 2.1G, 8C/16T, 9.6GT/S, 11M CACHE, TURBO, HT (85W) DDR4-2400 SKU:374-BBPN DIMM BLANKS FOR SYSTEM WITH 2 PROCESSORS SKU:370-ABWE STANDARD 1U HEATSINK, SKU:412-AAIQ STANDARD 1U HEATSINK, SKU:412-AAIQ 2666MT/S RDIMMS, SKU:370-ADNU PERFORMANCE OPTIMIZED, SKU:370-AAIP RAID 1, SKU:780-BCDN PERC H330 RAID CONTROLLER, MINICARD, SKU:405-AAEF NO OPERATING SYSTEM, SKU:619-ABVR NO MEDIA REQUIRED, S KU:421-5736 iDRAC9, ENTERPRISE, SKU:385-BBKT iDRAC GROUP MANAGER, DISABLED, SKU:379-BCQY iDRAC, LEGACY PASSWORD, SKU:379-BCSG	3	EA	8,518.640	25,555.92
EG					


FOB:

Terms:

**DESTINATION FRT INCLUDED**

Texas A&M International University shall accept freight collect shipments. The State of Texas is exempt from all Federal Excise Taxes, State and City Sales Tax Exemption Certificate. Texas A&M International University claims an exemption from taxes under Chapter 20, Title (22A Revised) Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State shall prevail. FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet/exceed specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval by Texas A&M International University Purchasing Office. The University is prohibited from contracting with an institution or third-party service that has been terminated under section 432 of the HEA for a reason involving the acquisition, use, or expenditure of Federal, State, or local government funds, or that has been administratively or judicially determined to have committed fraud or any other material violation of law involving Federal, State, or local government funds; or contracting with or employing any individual, agency, or organization that has been, or whose officers or employees have been convicted of, or pled *nolo contendere* or guilty to, a crime involving the acquisition, use, or expenditure of Federal, State, or local government funds; or administratively or judicially determined to have committed fraud or any other material violation of law involving Federal, State, or local government funds. Acceptance of this purchase order is an attestation that none of these conditions apply.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

 10/26/2018

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Authorized Agent for Texas A&M International University

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Invoice To:
TEXAS A&M INTERNATIONAL UNIV ACCOUNTS PAYABLE 5201 UNIVERSITY BLVD ACCOUNTSPAYABLE@TAMU.EDU LAREDO TX 78041-1900

Vendor:
17423397974 GTS TECHNOLOGY SOLUTIONS, INC. P.O. BOX 975093 DALLAS, TX 75397-5093

Ship To:
TEXAS A&M INTERNATIONAL UNIV RECEIVING DEPARTMENT 5201 UNIVERSITY BLVD LAREDO TX 78041-1900

Item	Description	Quantity	UOM	Unit Price	Extend Price
EG	RISER CONFIG 4, 2X16 LP, SKU:330-BBGY INTEL X710 QUAD PORT 10GB DA/SFP+ ETHERNET, NETWORK DAUGHTER CARD, SKU:555-BCKP NO INTERNAL OPTICAL DRIVE FOR X4 AND X8 HDD CHASSIS, SKU:429-ABBF 8 STANDARD FANS FOR R640, SKU:384-BBQJ DUAL, HOT-PLUG, REDUNDANT POWER SUPPLY (1+1), 495W, SKU: 450-ADWQ STANDARD BEZEL,S KU:325-BCHH DELL EMC LUGGAGE TAG, SKU:350-BBJS NO QUICK SYNC, SKU:350-BBKB PERFORMANCE BIOS SETTINGS, SKU:384-BBBL READYRAILS SLIDING RAILS WITHOUT CABLE MANAGMENT ARM, SKU:770-BBBC NO SYSTEMS DOCUMENTATION, NO OPEN/MANAGE DVD KIT, SKU:631-AACK US ORDER, SKU:332-1286 DELL HARDWARE LIMITED WARRANTY PLUS ON-SITE SERVICE, SKU:813-9255 PROSUPPORT PLUS MISSION CRTIICAL:4-HOUR 7X24 ON-SITE SERVICE WITH EMERGENCY DISPATCH 3 YEARS, SKU:813-9283 PROSUPPORT PLUS MISSION CRITICAL:4-HOUR 7X24 ON-SITE SERVICE WITH EMERGENCY DISPATCH 2 YEARS EXTENDED, SKU:813-9287 PROSUPPORT PLUS MISSION CRITICAL:7X24 HW/SW TECHNICAL SUPPORT AND ASSISTANCE, 5 YEARS SKU:813-9288 THANK YOU FOR CHOOSING DELL PROSUPPORT PLUS. FOR TECH SUPPORT, VISIT//WWW.DELL.COM/CONTACT DELL, SKU:951-2015 DELL LIMITED HARDWARE WARRANTY PLUS SERVICE, EXTENDED YEAR(S),SKU:975-3462 ON-SITE INSTALLATION DECLINED, SKU:900-9997 16GB RDIMM, 2666MT/S, DUAL RANK SKU:370-ADND				

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IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

*REMAN*

10/26/2018

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Authorized Agent for Texas A&M International University

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	120GB SSD SATA BOOT 6GBPS 512N 2.5IN. HOT-PLUG DRIVE, 3.5IN HYB CARR, 1 DWPD, 219 TBW, SKU:400-ASEH INTEL X710 DUAL PORT 10GB DIRECT ATTACH, SFP+, CONVERGED NETWORK ADAPTER, LOW PROFILE SKU:555-BCKN DELL EMC POWEREDGE SFP+ SR OPTIC, 10GBE, 850NM, SKU:407-BCBE C13 TO C14, PDU STYLE, 12 AMP, 2 FEET (.6M) POWER CORD, NORTH AMERICA, SKU:492-BBDH				
2	DELL SFP+ SR OPTICAL TRANSCEIVER 10GBE-1GBE, HIGH TEMPERATURE, INTEL, CUSTOMER KIT CONTRACT NO:75AHH CUSTOMER AGREEMENT NO:DIR-TSO-3763 SKU:407-BCBH	3	EA	169.050	507.15
3	Shipping	1	FRT	0.000	0.00
				TOTAL	26,063.07

EG

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*AKM*

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