



Sales Tax Exemption

Texas A&M University - Corpus Christi 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 - Corpus Christi.

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.
Feb 14, 2023	AB0786710	0
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
rag -	rachal.ganson@tamucc.edu	361.825.2513
Ganson,Rachal		
Customer Contact:		
Name:	Yen Murray	
Email:	YEN.MURRAY@TAMUCC.EDU	
Phone:		

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 the Texas A&M University-Corpus Christi Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	DELL MARKETING LP	Delivery Address	
Address	ONE DELL WAY ROUND ROCK, Texas 78682 United States	TAMUS Member:	15-Texas A&M University - Corpus Christi (15)
Phone	+1 800-727-1100	Attn:	Yen Murray
Fax	+1 512-283-9092	Business Services	
FOB / FREIGHT	Destination	Corpus Christi Hall	
Pre-Pay & Add	No	Room	Room CCH 252
		c/o CENTRAL RECEIVING	
		6300 Ocean Dr	

Payment Terms	0, Net 30	UNIT 5872
Contract Number - Header	DIR-TSO-3763	Corpus Christi, TX 78412-5872
Contract Number - Line	<i>no value</i>	United States
Quote number	3000142493257.1	Delivery Information
		Required Delivery Date
		Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

THIS PURCHASE ORDER IS ISSUED AGAINST QUOTE NO.:
3000142493257.1 UNDER DIR-TSO-3763.

TERM: 02/23/2023 - 02/22/2024.

Attachments for supplier

Red Hat FTE Form ...

Dell -US_QUOTE_30...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	565	T's & C's Standard Clause	VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: HTTP://PURCHASING.TAMUCC.EDU
	567	Hardware/Software Clause	Vendor shall deliver all applicable services and products in reasonable compliance with accessibility standards (Web Content Accessibility Guidelines 2.0 Level AA) and requirements set forth in Title 1, Chapter 213 of the Texas Administrative Code and Title 1, Chapter 206, §206.70 of the Texas Administrative Code (as authorized by Chapter 2054, Subchapter M of the Texas Government Code. If Vendor becomes aware that the Vendor Services or products, or any portion thereof, do not comply, then Vendor shall, at no cost to Customer, either (1) perform all necessary remediation; (2) replace the noncompliant Services or products with compliant Services or products; or 3) the Customer may terminate the Contract. Vendor agrees to provide a current Voluntary Product Accessibility Template (VPAT) during the term of the Contract within thirty (30) days of a written request from Customer.
	577	Exempt Purchase	EXEMPT PURCHASE: PURCHASING PROCEDURES 2.3.8 RULES OF 25.07.03.C0.01

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 3	VLA RH JBOSS ENTERPRISE WEB SERVER MANAGED 16 COREPREMIUM SUPPORT 1YEstimated delivery if purchased today:Feb. 22, 2023Contract # C000000006841Customer Agreement # TX DIR-TSO-3763.	AC440495	EA	1,800.00 USD	1 EA	1,800.00 USD
2 of 3	VLA RED HAT INFRASTRUCTURE ACADEMIC INSTITUTIONS SITESUBS PREMIUM PER FTEEstimated delivery if purchased today:Feb. 23, 2023Contract # C000000006841Customer Agreement # TX DIR-TSO-3763	AC440491	EA	48.40 USD	1,564 EA	75,697.60 USD
3 of 3	VLA RED HAT CEPH STORAGE ACADEMIC SITE SUBSCRIPTION, PREMIUMEstimated delivery if purchased today:Feb. 23, 2023Contract # C000000006841Customer Agreement # TX DIR-TSO-3763	AC440536	EA	1,564.00 USD	10.56 EA	16,515.84 USD
Total						94,013.44 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>Texas A&M University Corpus Christi Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to disburse@tamucc.edu 6300 Ocean Drive, Unit 5733 Corpus Christi, TX 78412 United States</p>