



# TEXAS A&M UNIVERSITY - CORPUS CHRISTI

VENDOR

REPRINT

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:  
11/08/2016

## PURCHASE ORDER

Page: 01

<b>INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES</b>
P700260

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

<b>Invoice To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC ACCOUNTS PAYABLE 6300 OCEAN DRIVE, UNIT 5733 CORPUS CHRISTI TX 78412-5733

<b>Vendor:</b>
37117117111 TEXAS A&M UNIVERSITY 4354 TAMU COLLEGE STATION, TX 77843-4354

<b>Ship To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC CENTRAL RECEIVING PHYSICAL PLANT 6300 OCEAN DRIVE, UNIT 5872 CORPUS CHRISTI TX 78412-5872

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING OFFICE **PRIOR** TO SHIPPING

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 111111-IT				
1	MS Campus Desktop License/Enterprise CAL/Desktop Optimization Charge Code: DKTECA Req. Item# 10843	1,360	EA	55.000	74,800.00
2	MS Exchange Server Enterprise Charge Code: EXSVRENT Req. Item# 10844	2	EA	390.000	780.00
3	MS SharePoint Server Charge Code: SHPTSVRL Req. Item# 10845	1	EA	520.000	520.00
4	MS SQL Server Enterprise Core/2 Core Charge Code: SQLENTCO Req. Item: 10846	34	EA	1,315.000	44,710.00
5	MS SQL Server Standard Charge Code: SQLSVRSL Req. Item# 10847	19	EA	86.000	1,634.00
6	MS System Center Datacenter Charge Code: DATACTR Req. Item# 10848	35	EA	230.000	8,050.00
7	MS System Center Standard/2 Processor Pack Charge Code: MSSYSSTD Req. Item# 10849	28	EA	85.000	2,380.00
8	MS Visio Professional Charge Code: MSVPROAL Req. Item# 10850	1,360	EA	5.600	7,616.00
9	MS Windows Server DataCenter/2 Processor	35	EA	305.000	10,675.00
CMK	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

FOB:

Terms:

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The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The 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.

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Purchasing Agent for  
Texas A&M University-Corpus Christi  
Phone: (361) 825-2617 Fax: (361) 825-2772



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	Charge Code: WINDCPRO Req. Item# 10851				
10	MS Windows Server Standard/2 Processor Charge Code: WINSSTDA Req. Item# 10852	28	EA	50.250	1,407.00
11	MS Windows Server User CAL - Student Charge Code: WINSRCAL Req. Item# 10853	9,204	EA	0.290	2,669.16
				TOTAL	155,241.16
	<p>THE DISPUTE RESOLUTION PROCESS PROVIDED FOR IN CHAPTER 2260 OF THE TEXAS GOVERNMENT CODE MUST BE USED BY THE TEXAS A&amp;M UNIVERSITY-CORPUS CHRISTI AND THE CONTRACTOR TO ATTEMPT TO RESOLVE ALL DISPUTES ARISING UNDER THIS CONTRACT. THE DESIGNATED INDIV. RESPONSIBLE ON BEHALF OF TEXAS A&amp;M UNIVERSITY-CORPUS CHRISTI FOR EXAMINING ANY CLAIM OR COUNTERCLAIM AND CONDUCTING ANY NEGOTIATIONS THERETO AS REQUIRED UNDER CHAPTER 2260.052, SUBTITLE F, TITLE 10 OF THE GOVERNMENT CODE SHALL BE JUDY HARRAL.</p> <p>TERMS: NET 30 VENDOR TO SUBMIT FOLLOWING INFORMATION: VENDOR NAME, TIN, PURCHASE ORDER NUMBER, DESCRIPTION OF ITEMS, TOTAL DOLLAR AMOUNT</p> <p>UNDER SECTION 2155.004 GOVERNMENT CODE (RELATING TO COLLECTION OF STATE AND LOCAL SALES AND USE TAXES) THE VENDOR CERTIFIES THAT THE INDIVIDUAL OR BUSINESS ENTITY NAMED IN</p>				
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	<p>THIS BID IS NOT INELIGIBLE TO RECEIVE THE SPECIFIED CONTRACT AND ACKNOWLEDGES THAT THIS CONTRACT MAY BE TERMINATED AND/OR PAYMENT WITHHELD IF THIS CERTIFICATION IS INACCURATE.</p> <p>THE VENDOR AGREES THAT ANY PAYMENTS DUE UNDER THIS CONTRACT WILL BE APPLIED TOWARDS ANY DEBT INCLUDING BUT NOT LIMITED TO DELINQUENT TAXES AND CHILD SUPPORT THAT IS OWED TO THE STATE OF TEXAS.</p> <p>VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: <a href="http://PURCHASING.TAMUCC.EDU">HTTP://PURCHASING.TAMUCC.EDU</a></p> <p>ACCESS BY INDIVIDUALS WITH DISABILITIES: SUPPLIER/CONTRACTOR REPRESENTS AND WARRANTS THAT THE ELECTRONIC AND INFORMATION RESOURCES (THE "EIR ACCESSIBILITY WARRANTY") AND ALL ASSOCIATED INFORMATION, DOCUMENTATION, AND SUPPORT THAT IT PROVIDES TO TAMU-CC UNDER THIS PURCHASE ORDER (COLLECTIVELY, THE "EIRS") COMPLY WITH THE APPLICABLE REQUIREMENTS SET FORTH IN 1 TAC CHAPTER 213 AND 1 TAC SECTION 206.70 (AS AUTHORIZED BY CHAPTER 2054, SUBCHAPTER M OF THE TEXAS GOVERNMENT CODE.) TO THE EXTENT SUPPLIER/ CONTRACTOR BECOMES AWARE THAT THE EIRS, OR ANY PORTION THEREOF, DO NOT COMPLY WITH THE EIR ACCESSIBILITY WARRANTY, THEN SUPPLIER/ CONTRACTOR REPRESENTS AND WARRANTS THAT IT WILL, AT NO COST TO TAMU-CC, EITHER (1) PERFORM ALL NECESSARY REMEDIATION TO MAKE THE EIRS SATISFY THE EIR ACCESSIBILITY WARRANTY OR (2) REPLACE THE EIRS WITH NEW</p>				
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	<p>EIRS THAT SATISFY THE EIR ACCESSIBILITY WARRANTY. IN THE EVENT THAT SUPPLIER/ CONTRACTOR FAILS OR IS UNABLE TO DO SO, THEN TAMU-CC MAY TERMINATE THIS PURCHASE ORDER AND SUPPLIER/CONTRACTOR WILL REFUND TO TAMU-CC ALL AMOUNTS TAMU-CC HAS PAID UNDER THIS PURCHASE ORDER WITHIN THIRTY (30) DAYS AFTER THE TERMINATION DATE.</p> <p>INTENDED USE: ANNUAL RENEWAL MICROSOFT CAMPUS VOLUME AGREEMENT LICENSES PROCUREMENT METHOD: EXEMPT PURCHASE ***** PURCHASING PROCEDURES 2.3.8 RULES OF 25.99.02.C1.01 ISSUED AGAINST VENDOR SURVEY DATED 5/14/2014 LICENSE AGREEMENT DATES: 9/1/16 - 08/31/17</p> <p>*****PLEASE REFERENCE PURCHASE ORDER P700260 ON INVOICINGP*****</p> <p>IF YOU ARE NOT IN COMPLETE AGREEMENT WITH THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER, PLEASE CONTACT CAROLYN KOSKI AT 361.825.5822.</p> <p>*****PLEASE SEND ACKNOWLEDGEMENT OF PURCHASE ORDER TO CAROLYN.KOSKI@TAMUCC.EDU *****</p> <p>***** ALL TERMS AND CONDITIONS OF VOLUME LICENSING ALL TERMS AND CONDITIONS OF VOLUME LICENSING AGREEMENT WITH TEXAS A&amp;M UNIVERSITY, COLLEGE STATION ALSO APPLY TO THIS PURCHASE ORDER. PHONE: 979-845-1436</p>				
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