



| Purchase Order  |                      |                           |
|---|----------------------|---------------------------|
| Purchase Order Date   | PO/Reference No.     | Revision No.              |
| <b>Aug 7, 2019</b>  | <b>AB0470940</b>     | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                      |                           |
| <b>Buyer Contact:</b>   |                      |                           |
| <b>Buyer</b>  | <b>Buyer Email</b>   | <b>Buyer Phone Number</b> |
| anm - Mason, Allana   | anmason@ag.tamu.edu  | 979.845.4513              |
| <b>Customer Contact:</b>  |                      |                           |
| Name:   | John Lingsweiler     |                           |
| Email:  | LINGSWEILER@TAMU.EDU |                           |
| Phone:  | +1 979-845-3414      |                           |

**Sales Tax Exemption**

The Texas Veterinary Medical Diagnostic Laboratory (TVMDL) 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 the TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

**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 Veterinary Medical Diagnostic Laboratory's Department of Purchasing Services prior to shipping.**

| Supplier Information     |  | Delivery Information           |   |
|--------------------------|--|--------------------------------|---|
| Supplier Name            | GTS TECHNOLOGY SOLUTI AUSTIN<br>RIBBON & COMPUTER DBA          | <b>Delivery Address</b>        |   |
| Address                  | 9211 WATERFORD CENTRE BLVD<br>SUITE 275<br>AUSTIN, TX 78758 US | TAMUS Member:                  | 20-Texas A&M Veterinary Medical Diag.<br>Lab (20) |
| Phone                    | +1 512-452-0651  | Attn:                          | John C. Lingsweiler                               |
| FOB / FREIGHT            | Destination  | Information Technology         |   |
| Pre-Pay & Add            | No   | TVMDL-College Station Lab      |   |
| Payment Terms            | 0, Net 30  | Room                           | 115   |
| Contract Number - Header | no value   | 483 Agronomy Rd                |   |
| Contract Number - Line   | no value   | 4471 TAMU                      |   |
| Quote number             |  | College Station, TX 77840-4471 |   |
|                          |  | United States                  |   |
|                          |  | <b>Delivery Information</b>    |   |
|                          |  | Required Delivery Date         |   |
|                          |  | Ship Via                       | Best Carrier-Best Way                             |

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

QT0043216.pdf

TVMDL REQ 1209535...

Terms and Condi...

**PO Clauses**

|        |     |                    |   |
|--------|-----|--------------------|---|
| Header | 001 | No Collect Freight | Neither COD nor "Collect" freight or handling charges will be accepted. |
|        |     | Charges Accepted   |   |

| Line No. | Product Description  | Catalog No.                    | Size / Packaging | Unit Price | Quantity | Ext. Price    |
|----------|--|--------------------------------|------------------|------------|----------|---------------|
| 1 of 1   | OptiPlex 5070 SFF XCTOIntel® Core™ i5-9500 (6 Cores/9MB/6T/3.0GHz to 4.4GHz/65W) 8GB 2X4GB DDR4 2666MHz UDIMM Non-ECCM.2 256GB PCIe NVMe Class 35 Solid State DriveSee | 210-ASDL: Dell OptiPlex 5070 S | EA               | 774.27 USD | 55 EA    | 42,584.85 USD |

attachment quote #QT0043216 for complete specifications.DIR-TSO-3763

Total

**42,584.85 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 about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

TVMDL-Accounts Payable  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to [TVMDLAcct@tvmidl.tamu.edu](mailto:TVMDLAcct@tvmidl.tamu.edu)  
 P.O. Drawer 3040  
 College Station, TX 77843  
 United States