

VENDOR COPY

Purchase Order

5201 University Boulevard
Laredo, Texas 78041-1900
PHONE: (956) 326-2350
FAX: (956) 326-2349



**TEXAS A&M
INTERNATIONAL
UNIVERSITY**

PRINT DATE: 09/21/2015

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INCLUDE THIS PO ON ALL
CORRESPONDENCE AND PACKAGES.

PO#: P600184

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

TEXAS A&M INTERNATIONAL UNIV
ACCOUNTS PAYABLE
TEXAS A&M INTERNATIONAL UNIV
5201 UNIVERSITY BLVD
LAREDO TX 78041-1900

VENDOR:

17423397973
AUSTIN RIBBON & COMPUTER SUPPLIES,
INC.
9211 WATERFORD CENTRE BLVD
SUITE 202
AUSTIN, TX 78758

INVOICE (IN QUADRUPLICATE) TO AGENCY ABOVE

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

ANY EXCEPTIONS TO PRICING OR DESCRIPTION
CONTAINED HEREIN MUST BE APPROVED BY THE
TEXAS A&M INTERNATIONAL UNIVERSITY
PURCHASING DEPARTMENT PRIOR TO SHIPPING.

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

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED, PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXT. PRICE
	USER REF: 212105-SL PLEASE REFERENCE PURCHASE ORDER NUMBER ON SHIPPING LABELS, INVOICES AND ALL CORRESPONDENCE. INVOICES MAY BE EMAILED TO: ACCOUNTSPAYABLE@TAMU.EDU PRICE: ASHLEY DIR CONTRACT # : DIS-SDD-1951				
1	WEBSense V500 G2 APPLIANCE RAIL KIT (A8542819)	1	EA	175.170	175.17
2	TX A&M WBSN V500 G3 APPL LIC (A8547691)	1	EA	4,112.220	4,112.22
3	TX A&M WBSN NBD WARR V500 G3 APPL MNT 36 MO (A8547733)	1	EA	0.010	0.01
4	TX A&M WBSN DATA SEC SUITE 1001-2500U SUB RNWL 12 MO (A8547730)	1,100	EA	15.070	16,577.00
5	TX A&M WBSN APPLIANCE SHIPPING AND HANDLING USA (A8547726)	1	EA	104.720	104.72
6	TX A&M WBSN TRITON 1001 PL USERS NEW PREMIUM MNT 12 MO (A8547725)	1,100	EA	4.480	4,928.00
				TOTAL	25,897.12
	VENDOR QUOTE: Q150344 PHONE: 800-783-7459				

EG

FOB: DESTINATION FRT INCLUDED

Texas A&M International University cannot accept freight collect shipments.

Terms:

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 specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitution nor cancellations permitted without prior approval of Procurement & General Services.

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

09/30/2015

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR
TEXAS A&M INTERNATIONAL UNIVERSITY

The State of Texas is exempt from all Federal Excise Taxes.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The terms and conditions of the State of Texas and the University shall prevail.