



Purchase Requisition

SOLID IT NETWORKS, INC.

PO Box 679715

Dallas, TX 75267

PO 97196

REQ. DATE	INV. STORE	REQUISITION NUMBER
05/26/2020		0097557
ACCOUNT NUMBER		DEPARTMENT
11-0780283-92-7380		USF-Technology
AP TYPE	OBJ CODE	ENTERED BY
1101	7380	Ashley B. Eller

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1	1		Extreme Networks Service Units 10 Pack	21,560.000	21,560.00
2	1		Extreme Networks Service Units - Single DIR-TSO-4339	0.000	0.00
TOTAL					21,560.00

<p>APPROVALS</p> <p>_____ Department Head Date</p> <p><i>[Signature]</i> 05/26/20 Senior Administrator Date</p> <p>_____ President Date</p> <p><i>Elaine K Chew</i> 05-26-2020 Purchasing Date</p>	<p>ACCOUNTING USE ONLY</p> <p>_____ Amount Paid</p> <p>_____ Voucher #</p> <p>_____ Date Paid</p> <p>_____ Audit/Date</p>	<p>TRAVELER'S SIGNATURE</p> <p>_____ Date</p> <p>Receiving Information:</p> <p>Date Received: _____</p> <p>Received By: _____</p>
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Purchase Order

SOLID IT NETWORKS, INC.
 PO Box 679715
 Dallas, TX 75267

PURCHASE ORDER NUMBER
P0097196
REQUISITION NUMBER
0097557
G/L ACCOUNT NUMBER
11-0780283-92-7
DATE
05/26/2020

ITEM	QUANTITY	UNIT	SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION
1	1			Extreme Networks Service Units 10 Pack	21,560.000	21,560.00
2	1			Extreme Networks Service Units - Single DIR-TSO-4339	0.000	0.00

TOTAL	21,560.00
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To expedite payment, invoices should include WT Purchase Order No. & Federal Tax No. Contact bo@wtamu.edu for direct deposit.

Dept. Initiator: _____

Authorized by: Elaine K Chew 05/27/2020

BILLING ADDRESS:
 PURCHASING DEPARTMENT
 WTAMU 61001
 CANYON, TEXAS 79016-0001
 806.651.2105
 FAX 806.651.2109

SHIPPING ADDRESS:
 CENTRAL SUPPLY
 2403 RUSSELL ONG BLVD.
 CANYON, TEXAS 79015
 806.651.2155
 FAX 806.651.2156

Return This Copy To Purchasing Dept.

RECEIVING COPY

Date Received _____

Received By _____

The dispute resolution process provided for in chapter 2260 of the Texas Government Code must be used by WTMAU and the contractor to attempt to resolve all disputes arising under this contract.

This purchase order agreement for goods and services incorporates by reference the equal employment opportunity clause provisions of Executive Order 11246, as amended; Section 5033 of the Rehabilitation Act of 1973, as amended; and the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended; and all implementing regulations and relevant orders of the U.S. Secretary of Labor.

TEXAS SALES AND USE TAX EXEMPTION CERTIFICATE

WEST TEXAS A&M UNIVERSITY
WTAMU BOX 61001
CANYON, TEXAS 79016-0001
806.651.2105 • 806.651.2109 FAX

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described below or on the attached order or invoice form:

Purchaser claims this exemption for the following reason:

Higher Education Agency of the State of Texas

I understand that I will be liable for payment of sales of use taxes which may become due for failure to comply with the provisions of the Tax Code: Limited Sales, Excise and Use Tax Act; Municipal Sales and Use Tax Act; County Health Services Sales and Use Tax; The Texas Health and Safety Code; Special Provisions Relating to Hospital Districts, Emergency Services Districts and Emergency Services Districts in counties with a population of 125,000 or less.

I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

Vendor represents and warrants ("EIR Accessibility Warranty") that the electronic and information resources and all associated information, documentation, and support that it offers to provide to the Agency under this purchase order (collectively, the "EIRs") comply with the applicable requirements set forth in Title 1, Chapter 213 of the Texas Administrative Code and Title 1, Chapter 206, Rule 206.70 of the Texas Administrative Code (as authorized by Chapter 2054, Subchapter M of the Texas Government Code.) To the extent vendor becomes aware that the EIRs, or any portion thereof, do not comply with the EIR Accessibility Warranty, then vendor represents and warrants that it will, at no cost to Agency, either (1) perform all necessary remediation to make the EIRs satisfy the EIR Accessibility Warranty or (2) replace the EIRs with new EIRs that satisfy the EIR Accessibility Warranty. In the event that vendor is unable to do so, then the Agency may terminate this Agreement and vendor will refund to the Agency all amounts the Agency has paid under this purchase order within thirty (30) days after the termination date.



Contact: Janet Phillips
 Phone: 346-229-2434
 Email: jphillips@soliditnetworks.com
 Web: http://www.solidit.com

PREPARED FOR:
West Texas A&M James Webb 2403 Russell Long Blvd. Canyon, TX 79015 jwebb@wtamu.edu (806) 651-1240

DATE	NUMBER	VER
03/13/2020	016587	1

PROJECT
Extreme ESUs- DIR-TSO-4339


Extreme ESUs

ITEM	DESCRIPTION	LIST	PRICE	QTY	TOTAL
PS-ESU-10	Extreme Networks Service Units, 10 Pack	\$22,000.00	\$21,560.00	1	\$21,560.00
PS-ESU-1	Extreme Networks Service Units, Single	\$2,500.00	\$0.00	2	\$0.00
Extreme ESUs Subtotal					\$21,560.00

Quote Totals

SECTION	TOTAL
Extreme ESUs	\$21,560.00
Total	\$21,560.00

Additional Taxes or shipping charges may apply. Payments by credit card will be subject to an additional 4% processing fee. Manufacturer and Distribution warranty, cancellation, and return policies will apply. Please note that pricing data is updated frequently and may change without notice.
 Solid IT Networks, Inc. asserts the information submitted in connection with this quotation is confidential, and if released, may give advantage to a competitor, and therefore should not be disclosed to third parties. In addition, Solid IT asserts the information submitted contains internal proprietary methods in preparing the network configuration and implementation of the work and also may constitute trade secrets which should not be disclosed.



 Signature

05/26/20

 Date

 **Note**

Tariffs on products imported from certain foreign countries are being imposed at this time. Additional tariffs may be implemented. This may result in higher list prices on affected SKUs. We will be working closely with our networking manufacturers to try to minimize the effect for our customers. Note that we do not have control over product availability, import issues or border delays and this may result in orders being received after tariffs are increased and hence additional costs. We recommend that orders be processed ASAP. If necessary, Solid IT will be issuing revised quotes. Should this occur, Solid IT will commit to maintaining the percentages off list reflected in this proposal.