

## AM02 - Texas A&amp;M University

P.O. Date: 10/24/2016

## Purchase Order

Purchase Order Number

AM02-17-P036127

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00000597 Avinext
	1400 University Dr. E. College Station, TX 77840

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

S H I P T O	MECHANICAL ENGINEERING DEPT. Attn: Contact KELLI MOORE at (979)845-2546 ENGINEERING/PHYSICS BLDG. 101 3123 TAMU COLLEGE STATION, TX 778433123 US Email: meen-accountspayable@tamu.edu Phone: (979) 845-6347
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

<b>Please login to Buy A&amp;M to retrieve attachments associated with the Purchase Order.</b> Solicitation (Bid) No.:					Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0			
Item # 17								
DIR-TSO-2538 ; Quote: 167215								
Item # 1 Class-Item 204-53  N8N64AV HP Z1 G3 Workstation								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
46.00	\$ 862.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 39,688.34
LN/FY/Account Code 1/17/02-MEEN-BLANK-239134-00000-5787----578701-N-AA-CD-EN-L--							Dollar Amount \$ 39,688.34	
Item # 2 Class-Item 204-53  N8N69AV#ABA HP Z1 G3 Country Kit								

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
46.00	\$ 3.03	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 139.38

LN/FY/Account Code

2/17/02-MEEN-BLANK-239134-00000-5760-----N-AA-CD-EN-L--

Dollar Amount

\$ 139.38

Item # 3

Class-Item 204-53

T0K57AV

ENERGY STAR Qualified Configuration

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
46.00	\$ 3.03	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 139.38

LN/FY/Account Code

3/17/02-MEEN-BLANK-239134-00000-5760-----N-AA-CD-EN-L--

Dollar Amount

\$ 139.38

Item # 4

Class-Item 204-53

V3A36AV

HP Single Unit Packaging

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
46.00	\$ 16.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 742.90

LN/FY/Account Code

4/17/02-MEEN-BLANK-239134-00000-5760-----N-AA-CD-EN-L--

Dollar Amount

\$ 742.90

Item # 5

Class-Item 204-53

N8N19AV#ABA

Win 10 Pro 64

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
46.00	\$ 123.92	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,700.32

LN/FY/Account Code

5/17/02-MEEN-BLANK-239134-00000-5760-----N-AA-CD-EN-L--

Dollar Amount

\$ 5,700.32

Item # 6

Class-Item 204-53

T0J69AV

Intel Xeon E3-1270v5 3.6 8M GT0 4C CPU

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
46.00	\$ 393.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,114.34

LN/FY/Account Code  
6/17/02-MEEN-BLANK-239134-00000-5760-----N-AA-CD-EN-L--

Dollar Amount  
\$ 18,114.34

Item # 7  
Class-Item 204-53

T0H76AV  
NVIDIA Quadro M2000M 4GB Graphics

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
46.00	\$ 227.19	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,450.74

LN/FY/Account Code  
7/17/02-MEEN-BLANK-239134-00000-5760-----N-AA-CD-EN-L--

Dollar Amount  
\$ 10,450.74

Item # 8  
Class-Item 204-53

W1Y17AV  
HP Z1 Adjustable Height Stand

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
46.00	\$ 0.51	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23.46

LN/FY/Account Code  
8/17/02-MEEN-BLANK-239134-00000-5760-----N-AA-CD-EN-L--

Dollar Amount  
\$ 23.46

Item # 9  
Class-Item 204-53

T0H78AV  
HP Chassis Intrusion Sensor

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
46.00	\$ 3.03	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 139.38

LN/FY/Account Code  
9/17/02-MEEN-BLANK-239134-00000-5760-----N-AA-CD-EN-L--

Dollar Amount  
\$ 139.38

Item # 10  
Class-Item 204-53

V8B19AV  
HP Remote Graphics Software (RGS) for Z

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
46.00	\$ 0.51	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23.46

LN/FY/Account Code

10/17/02-MEEN-BLANK-239134-00000-5760-----N-AA-CD-EN-L--

Dollar Amount

\$ 23.46

Item # 11

Class-Item 204-53

N8N66AV#ABA

HP 3/3/3 Warranty

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
46.00	\$ 38.37	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,765.02

LN/FY/Account Code

11/17/02-MEEN-BLANK-239134-00000-5760-----N-AA-CD-EN-L--

Dollar Amount

\$ 1,765.02

Item # 12

Class-Item 204-53

T0H85AV

16GB DDR4-2133 ECC (2x8GB) SODIMM RAM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
46.00	\$ 161.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,431.30

LN/FY/Account Code

12/17/02-MEEN-BLANK-239134-00000-5760-----N-AA-CD-EN-L--

Dollar Amount

\$ 7,431.30

Item # 13

Class-Item 204-53

N8N70AV

Operating System Load to PCIe

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
46.00	\$ 0.51	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23.46

LN/FY/Account Code

13/17/02-MEEN-BLANK-239134-00000-5760-----N-AA-CD-EN-L--

Dollar Amount

\$ 23.46

Item # 14

Class-Item 204-53

P1N79AV

HP Z Turbo Drive G2 256GB PCIe 1st SSD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
46.00	\$ 161.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,431.30

LN/FY/Account Code

14/17/02-MEEN-BLANK-239134-00000-5760-----N-AA-CD-EN-L--

Dollar Amount

\$ 7,431.30

Item # 15

Class-Item 204-53

T0J58AV#ABA

HP USB Business Slim Keyboard

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
46.00	\$ 5.04	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 231.84

LN/FY/Account Code

15/17/02-MEEN-BLANK-239134-00000-5760-----N-AA-CD-EN-L--

Dollar Amount

\$ 231.84

Item # 16

Class-Item 204-53

T0J63AV

HP USB Laser Scroll Mouse

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
46.00	\$ 5.04	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 231.84

LN/FY/Account Code

16/17/02-MEEN-BLANK-239134-00000-5760-----N-AA-CD-EN-L--

Dollar Amount

\$ 231.84

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 92,276.46

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System 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.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: STEPHEN WOLFE

Email: swolfe3@tamu.eduPhone#: (979) 845-4570

BUYER