

AM02 - Texas A&M University

P.O. Date: 12/9/2016

Purchase Order

Purchase Order Number

AM02-17-P040636

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

V E N D O R	Vendor Number: 00000653 MacResource Computers & Service
	3828 S Texas Ave Bryan, TX 77802

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	Dept. of Communication Attn: Contact DIANA BUSHONG at (979)862-1589 Bolton Hall Room 019 4234 TAMU College Station, TX 778434234 US Email: melalvarado@tamu.edu Phone: (979) 862-6958
	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

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30</p> <p>Shipping Terms: F.O.B., Destination</p> <p>Freight Terms: Freight Allowed</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>																				
<p>Item # 3</p> <p>State of Texas (DIR) Apple Corporate Contract Number: 538940 State Contract Number: DIR-SDD-2068; Apple Quote: 2203626560 *****SPECIAL NOTE for MACRESOURCE: Delivery for 1/2/17. TAMU closed 12/23/16 thru 1/1/17*****</p>																					
<p>Item # 1</p> <p>Class-Item 205-53</p> <p>DESKTOP COMPUTER: iMac 21.5in, Intel Quad Core i5, 2.8GHz, 8 GB RAM, 1 TB SATA, wired mouse, wired keyboard; per quote specs; Apple Proposal 2203626560</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>35.00</td> <td>\$ 1,195.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 41,825.00</td> </tr> </tbody> </table> <table border="1"> <tr> <td> <p>LN/FY/Account Code</p> <p>1/17/02-SCOM-BLANK-825000-16012-5760-----N-AA-CD-LA-L--</p> </td> <td> <p>Dollar Amount</p> <p>\$ 41,825.00</p> </td> </tr> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	35.00	\$ 1,195.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 41,825.00	<p>LN/FY/Account Code</p> <p>1/17/02-SCOM-BLANK-825000-16012-5760-----N-AA-CD-LA-L--</p>	<p>Dollar Amount</p> <p>\$ 41,825.00</p>
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<p>LN/FY/Account Code</p> <p>1/17/02-SCOM-BLANK-825000-16012-5760-----N-AA-CD-LA-L--</p>	<p>Dollar Amount</p> <p>\$ 41,825.00</p>																				
<p>Item # 2</p> <p>Class-Item 920-47</p> <p>WARRANTY: Apple Care Protection Plan for iMac - Auto-Enroll; Catalog # S3128LL/A; per quote specs; Apple Proposal 2203626560</p>																					

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
35.00	\$ 119.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,165.00

LN/FY/Account Code

2/17/02-SCOM-BLANK-825000-16012-5626-----N-AA-CD-LA-L--

Dollar Amount

\$ 4,165.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 45,990.00

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