

AM02 - Texas A&M University

P.O. Date: 12/12/2016

Purchase Order

Purchase Order Number

AM02-17-P040715

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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RVendor Number: 00000597
Avinext1400 University Dr. E.
College Station, TX 77840S
H
I
P
T
OAnimal Science - Robbie Lukeman
Attn: Contact LINDA RICE at (979)845-6705
KLEBERG CENTER 1501
Rm 125
2471 TAMU
COLLEGE STATION, TX 778432471
USA
Email: anscaccounting@tamu.edu
Phone: (979) 845-1586B
I
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T
OANIMAL SCIENCE
AgriLife Administrative Services (AGSV)
436
578 John Kimbrough Blvd
2147 TAMU
COLLEGE STATION, TX 77843
US
Email: Apinvoices@ag.tamu.edu
Phone: (979) 845-1586INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

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 # 4

DIR-TSO-2538 Quote 169472

Item # 1

Class-Item 204-53

HP Elite Desk 800 G2 Core 17 SFF Business PC-Windows 10 Pro License---Per Quote #169472

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 676.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16,231.92

LN/FY/Account Code1/17/02-ANSC-BLANK-237011-00000-5787----578701-N-AA-CD-
AG-L--Dollar Amount

\$ 12,081.96

1/17/02-ANSC-BLANK-240904-62000-5787----578701-N-AA-CD-
AG-L--

\$ 4,149.96

Item # 2

Class-Item 204-60

HP Elite Display E222 21.5-In Monitor Per Quote #169472

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 144.11	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,882.20

LN/FY/Account Code

2/17/02-ANSC-BLANK-240904-62000-5760-----N-AA-CD-AG-L--

Dollar Amount

\$ 2,882.20

Item # 3

Class-Item 204-96

HP Integrated Work Center 3 for Small Form Factor per Quote # 169472

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 92.66	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,223.84

LN/FY/Account Code

3/17/02-ANSC-BLANK-240904-62000-5752-----N-AA-CD-AG-L--

Dollar Amount

\$ 2,223.84

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 21,337.96

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