

# PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM  
HEALTH SCIENCE CENTER**

Order Date

04/07/2017

VENDOR

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

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|   |
|---|
| Include PO number on all<br>Correspondence and packages |
| P700064   |

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

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR  
RANGEL COLLEGE OF PHARMACY  
159 REYNOLDS MEDICAL BLDG  
MS 1114  
COLLEGE STATION TX 77843

|  |
|--|
| <b>VENDOR</b>  |
| <p>*****5281<br/>THE PERSONAL COMPUTER STORE INC<br/>1400 UNIVERSITY DR<br/>800-946-9727 PH<br/>979-268-1017 FX<br/>COLLEGE STATION, TX 77840</p> <p style="text-align: right;">HSP - M - \$</p> |

ALL TERMS AND  
CONDITIONS SET  
FORTH IN THE  
BID INVITATION  
BECOME A PART  
OF THIS ORDER.

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR  
RANGEL COLLEGE OF PHARMACY  
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MS 1114  
COLLEGE STATION TX 77843

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY  
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

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

| Item | Description  | Quantity | UOM | Unit Price | Ext Price |
|------|--|----------|-----|------------|-----------|
|      | CHANGE ORDER 04/07/2017  |          |     |            |           |
|      | USER REF: 220420-03520   |          |     |            |           |
|      | PAYMENT TERMS: NET 30<br>THE TEXAS A&M HEALTH SCIENCE CENTER WILL<br>INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS<br>MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF<br>GOODS OR SERVICES AND AN UNCONTESTED INVOICE.<br><br>BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR<br>AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND<br>CONDITIONS LOCATED AT THE FOLLOWING URL:<br>PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF<br><br>IN THE EVENT OF A CONFLICT BETWEEN THE<br>PARTIES' TERMS AND CONDITIONS, VENDOR<br>SPECIFICALLY AGREES TO BE BOUND BY THE LAWS<br>OF THE STATE OF TEXAS.<br><br>REF: QUOTE # 171209<br>REF: TAMU MUNLTI MEDIA CNT AM02-16-P016040 |          |     |            |           |
| 1    | FURNITURE, DISPLAYS AND ALL OTHER ITEMS TO MA<br>KE THE TABLE ADDON THE SAME AS THE PREVIOUS 5<br>TABLES LOCATED IN ROOM 214. DUAL 35" MONITO<br>RS, ONE CAMERA FOR VIEWING STUDENTS, SPEAKER<br>ABOVE THE TABLE, GOOSENECK MICROPHONE FOR STU<br>dents, tabletop control panel, update program<br>ming for this additional table, new table and<br>display mounts with rack installed under tab<br>le,  | 1        | LOT | 26,160.740 | 26,160.74 |
| 2    | Additional labor for completion of project<br>Quote # 172098   | 1        | LOT | 2,625.000  | 2,625.00  |

SAK

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight 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. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from  
taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this  
numbered 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 shall prevail.

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

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

*Raylene Miller*

PURCHASING AGENT FOR  
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

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|      | VENDOR QUOTE: 171209<br>VENDOR REF: LANCE RICHARDS |          |     | TOTAL      | 28,785.74 |

SAK

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