



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 19, 2017	AB0305866	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Tanja Peterson	
Email:	tpeterson@shs.tamu.edu	
Phone:	+1 (979) 458-8256	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M’s Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	AVINEXT THE PERSONAL COMPUTER STORE INC DBA	Delivery Address Texas A&M University	
Address	1400 UNIVERSITY DE E COLLEGE STATION, TX 77840 US	Attn	Business Office
Phone	+1 (979) 846-9727	Student Health Services	
FOB / FREIGHT	Destination	Beutel Health Ctr. Bldg.	
Pre-Pay & Add	No	Room	008
Payment Terms	0, Net 30	1264 TAMU	
Contract Number - Header	HP DIR-TSO-2538	College Station, TX 77843-1264	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions Attachments for supplier Quote 171877.pdf			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	HP Elite Desk 800 G2 Small Form Factor, as per attached quote	171877	EA	805.00 USD	24 EA	19,320.00 USD
2 of 4	HP 4y NextBusDay Onsite DT Only HW Supp	U7897E	EA	14.00	24 EA	336.00

				USD		USD
3 of 4	HP PROMO Elite Display E242 24-inch Monitor	M1P02A8#ABA	EA	256.41 USD	24 EA	6,153.84 USD
4 of 4	HP Promo LCD Speaker Bar	NQ576AT	EA	18.81 USD	24 EA	451.44 USD
Total				26,261.28 USD		

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>