



### 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.
May 18, 2017	AB0310017	0
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
Name:	Darrell Loukanis	
Email:	dloukanis@tamu.edu	
Phone:	+1 (979) 458-0330	

**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	LENOVO (UNITED STATES) INC	<b>Delivery Address</b>	
Address	PO BOX 643068 PITTSBURGH, PA 152643068 US	Texas A&M University	
Phone	+1 (919) 804-6852	Attn:	
Fax	+1 (919) 257-4988	High Performance Research	
FOB / FREIGHT	Destination	Computing	
Pre-Pay & Add	No	Henderson Hall	
Payment Terms	0, Net 30	Room	
Contract Number - Header	AM02-16-P030223	114A	
Contract Number - Line	no value	222 Jones St	
Quote number		3361 TAMU	
		College Station, TX 77843-3361	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

**Notes to Supplier**

**Shipping Instructions**  
Note to Supplier  
Moving this agreement from BAM (Buy A&M) to new purchasing system AGGIEBUY.  
Attachments for supplier  
  
Lenovo GSS - ZTORIG 3 Year Annualized Value (6).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 2	FY 18 Year 2 Service Contract (1 Year @ \$65,508.59).	none	YR	65,508.59 USD	1 YR	65,508.59 USD

2 of 2	FY 19 Year 3 Service Contract (1 Year @ \$65,508.59).	none	YR	65,508.59 USD	1 YR	65,508.59 USD
Total						<b>131,017.18 USD</b>

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>. 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>