



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.
Jun 2, 2017	AB0311897	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:	Loretta Hayes	
Email:	la-hayes@tamu.edu	
Phone:	+1 (979) 845-8421	

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			
Address	1400 UNIVERSITY DE E COLLEGE STATION, TX 77840 US			Texas A&M University			
Phone	+1 (979) 846-9727			Attn		Joy Ramsey	
FOB / FREIGHT	Destination			Information Technology			
Pre-Pay & Add	No			Teague Bldg			
Payment Terms	0, Net 30			Room		105X	
Contract Number - Header	DIR-TSO-2679			731 Lamar St			
Contract Number - Line	no value			3363 TAMU			
Quote number				College Station, TX 77843-3363			
				United States			
				Delivery Information			
				Required Delivery Date			
				Ship Via		Best Carrier-Best Way	

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
Avinext (50986).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 1	Aruba AP-325 Dual 4x4:4 802.11ac AP	JW186A	EA	644.00 USD	575 EA	370,300.00 USD

Total		370,300.00 USD
Billing Information		Billing Address
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. Invoice must include the PO/Reference number shown above.		Texas A&M University Financial Management Operations 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States