



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 5, 2018 | AB0370052 | 0 |
| Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer. | | |
| Buyer Contact: | | |
| Buyer | Buyer Email | Buyer Phone Number |
| paw - Winkler, Patty | p-winkler@tamu.edu | 979.845.4556 |
| Customer Contact: | | |
| Name: | Amber Cervantez | |
| Email: | ACERVANTEZ@TAMU.EDU | |
| Phone: | +1 979-845-4790 | |

Order acceptance instructions:

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

| Supplier Information | | Delivery Information | |
|--------------------------|--|--------------------------------|------------------------------|
| Supplier Name | TEJAS OFFICE PRODUCTS INC | Delivery Address | |
| Address | 1225 W 20TH STREET HOUSTON, TX 770083315 US | TAMUS Member: | 02-Texas A&M University (02) |
| Phone | +1 713-864-6004 | Attn | Lucy Rodriguez |
| FOB / FREIGHT | Destination | Educational Psychology | |
| Pre-Pay & Add | Yes | Harrington Tower | |
| Payment Terms | 1% 10, Net 30 | Room | Suite 111 |
| Contract Number - Header | no value | 4225 TAMU | |
| Contract Number - Line | no value | College Station, TX 77843-4225 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier Reference E&I Contract #CNR01398 and Tejas Office Products Quote attached

Attachments for supplier

Acer Aspire Quote...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|--------------|------------------|---------------|----------|------------------|
| 1 of 1 | Acer Aspire 3 A315-31-C58L Celeron N3350 / 1.1 GHz - Win 10 Home 64-bit - 4 GB RAM - 1 TB HDD - 15.6" 1366 x 768 | NX.GNTAA.007 | EA | 300.97 USD | 120 EA | 36,116.40 USD |

| | | | | | |
|---|--|--|--|--|----------------------|
| (HD) - HD Graphics 500 - Wi-Fi - obsidian black - kbd: US International | | | | | |
| | | | | | |
| Total | | | | | 36,116.40 USD |

| Billing Information | Billing Address |
|--|---|
| <p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p> |