



## Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 9, 2018</b>	<b>AB0383824</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Kellie Ekland	
Email:	EKELAND@IBT.TAMHSC.EDU	
Phone:	+1 713-677-7435	

### 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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	APPLE INC	<b>Delivery Address</b>	
Address	ATTN: APPLE EDU SALES SUPPORT 12545 RIATA VISTA CIRCLE MAIL STOP 1983ED AUSTIN, TX 787276524 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 512-674-6862	Attn:	Angie Given
Fax	+1 888-778-1036	Office of IT	
FOB / FREIGHT	Destination	SPH Admin Bldg	
Pre-Pay & Add	No	Suite	251, 212 Adriance Lab Rd
Payment Terms	0, Net 30	University Dr @ Adriance Rd	
Contract Number - Header	<i>no value</i>	College Station, TX 77843	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Proposal # 2103358633

REF: DIR-TSO-3789

Attachments for supplier

Psychiatry Apple ...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.

113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	27-inch iMac Pro with Retina 5K display 1 9,567.00 9,567.00 USD2.3GHz 18-core Intel Xeon W processor, TurboBoost up to 4.3GHz"128GB 2666MHz DDR4 ECC memory1TB SSDRadeon Pro Vega 64 with 16GB of HBM2memoryMagic Mouse 2 - Space GreyEnglish	Z0UR	EA	9,567.00 USD	1 EA	9,567.00 USD
2 of 8	AppleCare+for iMac	S6126LL/A	EA	119.00 USD	1 EA	119.00 USD
3 of 8	15-inch MacBook Pro with Touch Bar - Space Gray 2.9GHz 6-core 8th-generation Intel Core i9 processor, Turbo Boost up to 4.8GHz Radeon Pro 560X with 4GB of GDDR5 memory32GB 2400MHz DDR4 memory1TB SSD storageForce Touch	Z0V1	EA	3,545.00 USD	1 EA	3,545.00 USD
4 of 8	AppleCare+ for 15inch MacBook Pro	S6127LL/A	EA	259.00 USD	1 EA	259.00 USD
5 of 8	LG UltraFine 5K display 27 inch	HKN62LL/A	EA	1,196.00 USD	1 EA	1,196.00 USD
6 of 8	Magic Mouse 2 - Space Gray	MRME2LL/A	EA	91.00 USD	1 EA	91.00 USD
7 of 8	Belkin Thunderbolt 3 Express Dock HD	HKQ12VC/A	EA	322.00 USD	1 EA	322.00 USD
8 of 8	Magic Keyboard with Numeric Keypad - USEnglish - Space Gray	MRMH2LL/A	EA	137.00 USD	1 EA	137.00 USD
Total					<b>15,236.00 USD</b>	

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 <a href="mailto:abvvendorhelp@tamu.edu">abvvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M Health Science Center-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77845</p> <p>United States</p>