

**Revised Purchase Order****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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 20, 2018</b>	<b>AB0373293</b>	<b>1</b>	<b>Aug 16, 2018</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>	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
Name:		Pamela Luckenbill	
Email:		LUCKENBILL@TAMU.EDU	
Phone:		+1 979-862-1589	

**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: HIGHER EDUCATION SALES MS: 198-9IES 12545 RIATA VISTA CIRCLE AUSTIN, TX 787276524 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-674-6912	Attn:	Pamela Luckenbill
Fax	+1 866-590-0325	Liberal Arts-IT Logistics	
FOB / FREIGHT	Destination	Coke Bldg.	
Pre-Pay & Add	No	Room	104
Payment Terms	0, Net 30	4223 TAMU	
Contract Number - Header	DIR-TSO-3789	College Station, TX 77843-4223	
Contract Number - Line	<i>no value</i>	United States	
Quote number	2103196155	<b>Delivery Information</b>	
		Required Delivery Date	Jun 27, 2018
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Apple Quote 2103196155

Attachments for supplier

Apple BLTN 024 ex...

**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 5	21.5-inch iMac; 2.3GHz dual-core Intel Core#i5, Turbo#Boostup to 3.6GHz16GB 2133MHz DDR41TB Fusion DriveIntel Iris Plus Graphics 640Wired Apple Mouse (Must be ordered withWired Keyboard)Wired Keyboard with numeric keypad (English)/ User'	Z0TH	EA	1,287.00 USD	17 EA	21,879.00 USD
2 of 5	AppleCare+ for iMac	S6126LL/A	EA	119.00 USD	17 EA	2,023.00 USD
3 of 5	Pro Apps Bundle for Education	BMGE2Z/A	EA	199.99 USD	18 EA	3,599.82 USD
4 of 5	Mac Mini 2.6GHz Intel Dual-Core Core i516GB 1600MHz LPDDR3 SDRAM - 2x8GB1TB Fusion DriveIntel Iris GraphicsUser's Guide (English)	Z0R7	EA	1,011.00 USD	1 EA	1,011.00 USD
5 of 5	AppleCare+ for Mac mini	S6121LL/A	EA	79.00 USD	1 EA	79.00 USD
Total					<b>28,591.82 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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>