

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 11, 2018	AB0377100	1	Aug 16, 2018
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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
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	Delivery Address	
Address	ATTN: APPLE EDU SALES SUPPORT 12545 RIATA VISTA CIRCLE MAIL STOP 1983ED AUSTIN, TX 787276524 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-674-6862	Attn:	Pamela Luckenbill
Fax	+1 888-778-1036	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	2103298537	Delivery Information	
		Required Delivery Date	Jul 18, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier Proposal 2103298537
Apple account# 631315

Attachments for supplier

Proposal 21032985...

PO Clauses

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

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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:
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	27-inch iMac with Retina 5K display 3.4GHz Quad-core Intel Core i5, Turbo Boostup to 3.8GHz"16GB 2400MHz DDR4 SDRAM - 2x8GB256GB SSDRadeon Pro 570 with 4GB video memoryWired Apple Mouse (Must be ordered withWired Keyboard	Z0TP	EA	1,931.00 USD	8 EA	15,448.00 USD
2 of 2	AppleCare+ for iMac	S6126LL/A	EA	119.00 USD	8 EA	952.00 USD
Total						16,400.00 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts
Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu
 750 Agronomy Road - Suite 3101
 6000 TAMU
 College Station, TX 77843-6000
 United States