

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
Aug 21, 2018	AB0386585	1	Oct 15, 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:		Kevin Gustavus	
Email:		GUS@TAMU.EDU	
Phone:		+1 979-845-4964	

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	HEWLETT-PACKARD COMPANY	Delivery Address	
Address	1501 PAGE MILL ROAD BLDG PALO ALTO, CA 94304 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 952-237-0092	Attn	Kevin Gustavus
FOB / FREIGHT	Destination	College of Architecture	
Pre-Pay & Add	No	Langford Bldg A	
Payment Terms	0, Net 30	Room	A206
Contract Number - Header	DIR-TSO-2538	3137 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3137	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Aug 23, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

TX A&M 4500 Quote...

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: 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 8	HP PageWide XL 4500 Printer - CZ313H#B1K	CZ313H#B1K	EA	24,314.60 USD	2 EA	48,629.20 USD
2 of 8	HP 843A 400-ml Black Ink Cartridge	C1Q57A	EA	132.00 USD	2 EA	264.00 USD
3 of 8	HP 843A 400-ml Cyan Ink Cartridge	C1Q58A	EA	132.00 USD	2 EA	264.00 USD
4 of 8	HP 843A 400-ml Magenta Ink Cartridge	C1Q59A	EA	132.00 USD	2 EA	264.00 USD
5 of 8	HP 843A 400-ml Yellow Ink Cartridge	C1Q60A	EA	132.00 USD	2 EA	264.00 USD
6 of 8	HP PageWide XL Install and Training- P2D37A	P2D37A	EA	3,900.00 USD	2 EA	7,800.00 USD
7 of 8	HP PageWide XL Media Drawer - CZ318A	CZ318A	EA	2,440.00 USD	2 EA	4,880.00 USD
8 of 8	HP PageWide XL PS/PDF Ugrade - CZ317A	CZ317A	EA	1,037.00 USD	2 EA	2,074.00 USD
Total					64,439.20 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 abvvendorhelp@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