

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
May 14, 2018	AB0365870	1	Jun 28, 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:		Jonathan Mcallister	
Email:		RMCALLISTER@TAMU.EDU	
Phone:		+1 979-458-0973	

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	AVINEXT THE PERSONAL COMPUTER STORE INC DBA	Delivery Address	
Address	1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-846-9727	Attn	Jonathan Mcallister
Fax	+1 979-268-1017	Transportation Services	
FOB / FREIGHT	Destination	Bldg E	
Pre-Pay & Add	No	702 E University Blvd	
Payment Terms	0, Net 30	1250 TAMU	
		College Station, TX 77840-1250	
		United States	

Contract Number - DIR-TSO-3763
Header
Contract Number - Line C5535732
Quote number 178889

Delivery Information

Required Delivery Date May 21, 2018
Ship Via Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

QWKQ178889 (002).pdf

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Dell DIR Contract DIR-TSO-3763 Contract No: 21AHL	COMDELLDIR1	EA	0.00 USD	1 EA	0.00 USD
2 of 6	Dell Data Protection Security Solutions	932-1382	EA	28,941.00 USD	1 EA	28,941.00 USD
3 of 6	Dell Data Protection Encryption	210-AJVL	EA	0.00 USD	1 EA	0.00 USD
4 of 6	(415) Dell Endpoint Security Suite Enterprise, Competitive Upgrade, 251-500 Seats, 3 Years	634-BHRW	EA	0.00 USD	415 EA	0.00 USD
5 of 6	(415) ProSupport for Software, Dell Endpoint Security Suite Enterprise, Competitive Upgrade, Per Seat, 251-500 Seats, 3 Years	998-7954	EA	0.00 USD	415 EA	0.00 USD
6 of 6	Cybersecurity Services Advisory	998-8632	EA	1,899.00 USD	1 EA	1,899.00 USD
Total						30,840.00 USD

Billing Information

To assure timely payment please e-mail invoices to the

Billing Address

Texas A&M University-

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.

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