

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 16, 2018	AB0366504	1	Jun 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:		Billy Chollett	
Email:		B-CHOLLETT@TAMU.EDU	
Phone:		+1 979-862-1389	

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	MACRESOURCE COMPUTERS LLC	Delivery Address	
Address	3828 S TEXAS AVE BRYAN, TX 77802 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-314-0535	Attn	Billy Chollett
FOB / FREIGHT	Destination	TAMU Libraries	
Pre-Pay & Add	Yes	Evans Library Annex-	
Payment Terms	0, Net 30	Receiving Dept	
Contract Number -	DIR-TSO-3789	400 Spence St	
		5000 TAMU	
		College Station, TX 77843-5000	

Header

United States

Contract Number - Line *no value***Delivery Information**

Quote number 18002185

Required Delivery Date May 23, 2018

Ship Via Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Preservation MacP...

Terms and Condtio...

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 4	MAC PRO 512GB L2013 CTO \$4,599.00 \$13,797.003.0GHz 8-Core Intel Xeon E5 with 25MBL3 cache, Turbo Boost up to 3.9GHz,32GB 1866MHz DDR3 ECC - 4 x 8GB, 1TBPCIe-based Flash Storage, Dual AMDFirePro D700 with 6GB GDDR5 VRAM each	EDU-MP/Z0UX	EA	4,599.00 USD	3 EA	13,797.00 USD
2 of 4	AUTO ENROLL AC+ FOR MAC PRO	AC- AC+/AUTO/S6123L	EA	229.00 USD	3 EA	687.00 USD
3 of 4	APPLE MAGIC MOUSE 2 L2015	MICE-MLA02LL/A	EA	79.00 USD	3 EA	237.00 USD
4 of 4	APPLE MAGIC KYBD W/NUM KEYPAD	KYBD-MQ052LL/A	EA	129.00 USD	3 EA	387.00 USD
Total						15,108.00 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

Billing Address

Texas A&M University-
 Accounts Payable
 ***Do Not Mail

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.

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