

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 24, 2018	AB0387847	1	Oct 11, 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:		Stephen Senkel	
Email:		S-SENKEL@TAMU.EDU	
Phone:		+1 979-845-8904	

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:	Student Affairs IT
Fax	+1 979-268-1017		MSC Loading Dock
FOB / FREIGHT	Destination		275 Joe Routt Blvd.
Pre-Pay & Add	No		1259 TAMU
Payment Terms	0, Net 30		College Station, TX 77843-1259
			United States

Contract Number - DIR-TSO-2538
Header
Contract Number - Line C5535732
Quote number 180358

Delivery Information

Required Delivery Date Aug 31, 2018
Ship Via Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

QWKQ180358.pdf

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 13	HP ProBook 640 G4 Notebook PC	3ZC34UT#ABA	EA	1,369.00 USD	2 EA	2,738.00 USD
2 of 13	9x5 Next-Business-Day On-Site Coverage with Disk Retention, 4 Year	UE336E	EA	150.00 USD	2 EA	300.00 USD
3 of 13	HP UltraSlim Docking Station	D9Y32AA#ABA	EA	105.00 USD	2 EA	210.00 USD
4 of 13	HP Slim Wireless Keyboard and Mouse	T6L04UT#ABA	EA	62.00 USD	2 EA	124.00 USD
5 of 13	HP EliteDesk 800 G4 SFF PC	2US83AV	EA	873.42 USD	15 EA	13,101.30 USD
6 of 13	HP 4y NextBusDay Onsite DT Only HW Supp	U7897E	EA	14.00 USD	15 EA	210.00 USD

7 of 13	HP Slim Wireless Keyboard and Mo	T6L04UT#ABA	EA	62.00 USD	15 EA	930.00 USD
8 of 13	HP ZBook 15u G5 Mobile Workstation	3YF97UT#ABA	EA	1,564.57 USD	2 EA	3,129.14 USD
9 of 13	HP 8 GB 2400 MHz DDR4	Z4Y85UT	EA	134.40 USD	2 EA	268.80 USD
10 of 13	HP PROMO 4 Year Next Business Day Onsite Notebook	U1H14E	EA	136.08 USD	2 EA	272.16 USD
11 of 13	HP EliteDesk 800 G4 SFF PC	2US83AV	EA	958.43 USD	1 EA	958.43 USD
12 of 13	HP 4y NextBusDay Onsite DT Only HW Supp	U7897E	EA	14.00 USD	1 EA	14.00 USD
13 of 13	HP Slim Wireless Keyboard and Mouse	T6L04UT#ABA	EA	62.00 USD	1 EA	62.00 USD
Total					22,317.83 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