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 22, 2018	AB0386881	1	Oct 23, 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		
cco - Oberg, Clyde	co@tamu.edu	979.845.1042		
Customer Contact:				
Name:	Regina Greenwood			
Email:	REGINAG@TAMU.EDU			
Phone:	+1 979-845-7720			

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 TAMUS Member:	02-Texas A&M University (02)	
Address	1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US	Attn Instructional Media Services	REGINA GREENWOOD	
Phone Fax	+1 979-846-9727 +1 979-268-1017	Harrington Education Ctr. Classroom Bldg.		
FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line	Destination No 0, Net 30 C5535732 C5535732	Room 3001 TAMU College Station, TX 77843-300 United States Delivery Information Required Delivery Date	109	
Quote number		Ship Via	Best Carrier-Best Way	

Shipping Instructions

Note to Supplier TAMU POINT OF CONTACT: REGINA GREENWOOD - (979) 845-7720

Attachments for supplier

Avinext Quote #18...

PO Clauses

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

Charges Accepted

Notes to Supplier

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 6	NEC NP21LP Replacement	NP21LP	EA	379.00 USD	10 EA	3,790.00 USD
		I				
2 of 6	PANASONIC ETAD60AW Replacement Lamp - Twin Pack	ETAD60AW	EA	836.10 USD	10 EA	8,361.00 USD
		1				
3 of 6	Panasonic ET-LAE200 Replacement Lamp	ETLAE200	EA	566.10 USD	10 EA	5,661.00 USD
		ı				
4 of 6	Panasonic ET-LAE300 Replacement Lamp	ET-LAE300	EA	611.10 USD	35 EA	21,388.50 USD
		ı				
5 of 6	Panasonic ET-LAEF100 Replacement Lamp	ET-LAEF100	EA	359.10 USD	10 EA	3,591.00 USD
		ı	·			
6 of 6	Panasonic ET-LAD70W Projector - Twin Pack	ET-LAD70W	EA	836.10 USD	10 EA	8,361.00 USD
		ı				
	•			Total	51,1	52.50 USD

Billing Information	Billing Address
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.	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