

AM02 - Texas A&M University

P.O. Date: 8/17/2016

Purchase Order

Purchase Order Number

AM02-16-P029038

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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RVendor Number: 00100425
Dion International Trucks LLC5255 Federal Blvd
San Diego, CA 92105INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
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GEOGRAPHY DEPT.

Attn: Contact SARAH MOYA at (979)845-7211
O & M BLDG.

810

3147 TAMU

COLLEGE STATION, TX 778433147

US

Email: purchasing@tamu.edu

Phone: (979) 845-4570

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ATTN: FMO Accounts Payable

750 Agronomy Road - Suite 3101

6000 TAMU

Attn: Email invoices to invoices@tamu.edu

Attn: Do not mail invoice if sending via email

College Station, TX 778436000

USA

Email: invoices@tamu.edu

Phone: (979) 845-8362

**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination

Freight Terms: Freight Allowed

Delivery Calendar Day(s) A.R.O.: 0

Item # 1

Class-Item 204-53

Quote # 000158049

Asus Z10PE-D8 WS Motherboard

2 x Intel Xeon E5-2643 V4 3.4GHz Six Core 20MB 135W CPU

Samsung DDR4-2133 32GB ECC Reg.

Additional Information: 256GB RAM (Bx 32GB) each

PNY Quadro M5000 PCI-E 8GB Video card

Onboard Sound

Western Digital RE 4TB SATA 6Gb/s Hard Drive

Additional Information: Secondary drive .

Samsung 950 Pro 512GB M.2 x4 SSD Hard Drive

Additional Information: Primary drive .

Asus 24x DVD-RW SATA (Black) Cd/DVD Rom

Fractal Design Define XL R2 Titanium Grey Case

EVGA SuperNOVA 1200W P2 Power Supply Power supply

2 x Noctua NH-U12DX i4 CPU Cooling

Arctic Cooling MX-2 Thermal Compound Upgrade additional cooling

Windows 10 Pro 64-bit

Logitech Cordless Desktop MK320

Warranty : Lifetime Labor and Tech Support, 3 Year Parts

1 Year Next Business Day Onsite Service + 24hr Help Desk FREE w/ Genesis Workstation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 10,736.21	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 32,208.63

Item # 2
Class-Item 962-86

Shipping

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 253.19	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 253.19

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 32,461.82

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: STEPHEN WOLFE

Email: swolfe3@tamu.edu

Phone#: (979) 845-4570

BUYER