



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 31, 2022	AB0717690	0
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:	Jasmin Alvarado	
Email:	JASMIN.ALVARADO@TAMU.EDU	
Phone:		

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	12TH MAN TECHNOLOGY MACRESOURCE COMPUTERS LLC DBA	Delivery Address	
Address	MEMORIAL STUDENT CENTER 275 JOE ROUTH BLVD LL201 TAMU MS 1222 RM LL201 COLLEGE STATION, Texas 778431222 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-314-0535	Attn	Jasmin Alvarado/CERD
FOB / FREIGHT	Destination	Dean of Education	
Pre-Pay & Add	Yes	Harrington Tower	
Payment Terms	0, Net 30	Room	439
Contract Number - Header	36627	4222 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4222	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	May 31, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Estimate 22-1553 ...

PO Clauses

Header	Code	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	APPLE 10.9 INCH IPAD AIR WI-FI 64GB, SPACE GRAY	MM9C3LL/A	EA	549.00 USD	30 EA	16,470.00 USD
2 of 4	APPLE PENCIL (2ND GEN)	MU8F2AM/S	EA	119.00 USD	30 EA	3,570.00 USD
3 of 4	APPLE MAGIC KEYBOARD FOR IPAD PRO 11 INCH (3RD GEN) AND IPAD AIR (4TH GEN), BLACK	MXQT2LL/A	EA	279.00 USD	30 EA	8,370.00 USD
4 of 4	APPLECARE+ FOR SCHOOLS IPAD/IPAD AIR/IPAD MINI, 3 YEAR	S7743LL/A	EA	79.00 USD	30 EA	2,370.00 USD
Total						30,780.00 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 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 vendorhelp@tam.u.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 tamu.invoices@edmgroun.com
750 Agronomy Rd Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States