



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.
Jun 2, 2022	AB0718500	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:	Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	
Phone:	+1 979-847-7334	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	AVINEXT THE PERSONAL COMPUTER STORE INC DBA	Delivery Address	
Address	1400 UNIVERSITY DR EAST COLLEGE STATION, Texas 77840 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-846-9727	Attn	Gary Krueger
Fax	+1 979-268-1017	Division of IT	
FOB / FREIGHT	Destination	Teague Bldg	
Pre-Pay & Add	No	Room	CS12
Payment Terms	0, Net 30	731 Lamar St	
Contract Number - Header	DIR-TSO-4160	College Station, TX 77843	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	Jun 2, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference DIR Contract DIR-TSO-4160 / Reference Attached Quote 198818-A

Attachments for supplier

Avinext Quote 198...

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 14	ARUBA 7240XM (US) CONTROLLER - Items are Gifted Assets (per attached) - Valued at \$16,433.00 x 2 = \$32, 866.00	JW784A	EA	0.00 USD	2 EA	0.00 USD
2 of 14	ARUBA 3Y FC NBD EXCH HW7240XM CNTRL SVC	HF9P7E	EA	2,551.00 USD	2 EA	5,102.00 USD
3 of 14	PC-AC-NA (NA) AC POWER CORD	JW124A	EA	0.00 USD	4 EA	0.00 USD
4 of 14	ARUBA 10G SFP LC SR 300M MMF XCVR	J9150D	EA	0.00 USD	6 EA	0.00 USD
5 of 14	ARUBA MM-HW-10K MOB MSTR 10000 DEVICES	JY793A	EA	0.00 USD	1 EA	0.00 USD
6 of 14	ARUBA 3Y FC 24X7 ED/R MMHW10KMOB10000SVC	H8GD7E	EA	21,989.00 USD	1 EA	21,989.00 USD
7 of 14	ARUBA LIC-K-12 AOS 1 DEV LIC BNDL E-LTU	JW619AAE	EA	0.00 USD	250 EA	0.00 USD
8 of 14	ARUBA 3Y FC 24X7 ED/R LIC AOS K12 SVC	H8HU0E	EA	24.00 USD	250 EA	6,000.00 USD
9 of 14	ARUBA COP CAMPUS GW CTR FD 3YR SUB E-STU	R6U59AAE	EA	20.00 USD	3 EA	60.00 USD
10 of 14	ARUBA COP 63/38XX F 3YR E-STU	R6U84AAE	EA	84.00 USD	3 EA	252.00 USD
11 of 14	ARUBA 6300M 48SR5 CL6 POE 4SFP56 SWCH	JL659A	EA	0.00 USD	3 EA	0.00 USD
12 of 14	HP X372 54VDC 680W 100-240VAC PS	JL086A#ABA	EA	0.00 USD	3 EA	0.00 USD
13 of 14	ARUBA 10G SFP LC LR 10KM SMF XCVR	J9151E	EA	0.00 USD	2 EA	0.00 USD
14 of 14	ARUBA 50G SFP56 TO SFP56 0.65M	R0M46A	EA	0.00 USD	4 EA	0.00 USD
Total						33,403.00 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@tamu.edu.

Billing Address

Texas A&M University-Accounts Payable
 Do Not Mail Invoices
 Email invoices to tamu.invoices@edmgroun.com
 750 Agronomy Rd Suite 3101

Invoice must include the PO/Reference number shown above.

6000 TAMU
College Station, TX 77843-6000
United States