



## 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.
<b>Jun 16, 2022</b>	<b>AB0722596</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
Name:	Amanda Hooks	
Email:	MANDY_HOOKS@RESLIFE.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	<b>Delivery Address</b>	
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:	Christine Thoorzell
FOB / FREIGHT	Destination	Residence Life & Housing	
Pre-Pay & Add	No	Student Services Bldg.	
Payment Terms	0, Net 30	Room/Suite	
Contract Number - Header	36627 / 37830	471 Houston St.	
Contract Number - Line	<i>no value</i>	1253 TAMU	
Quote number		College Station, TX 77843-1253	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Jun 16, 2022
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Estimate 22-1571 ...

#### 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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 2	Apple 10.2" iPad Wi-Fi 64GB, Space Gray (10 Pack)	MK2Y3LL/A	EA	294.00 USD	220 EA	64,680.00 USD
2 of 2	Apple 10.2" iPad Wi-Fi 64GB, Space Gray	MK2K3LL/A	EA	299.00 USD	9 EA	2,691.00 USD
Total					<b>67,371.00 USD</b>	

**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