AM10 - Texas A&M University at Galveston Purchase Order

P.O. Date: 1/27/2017

Purchase Order Number

AM10-17-P044246

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

| ٧ | Vendor Number: 00021054 GovConnection Inc |
|--------|--|
| E N | 732 Milford Rd Merrimack, NH 03054 |
| D | |
| O R | |
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

| SH-P FO | ATTN: Accounts Payable Attn: Contact Brian McKinney at (409)740-4908 P.O. Box 1675 Attn: Email invoices to acctspay@tamug.edu Attn: Do not mail invoice if sending via email Galveston, TX 77553 US Email: acctspay@tamug.edu Phone: (409) 740-4432 | | | | | |
|---------|---|--|--|--|--|--|
| B-LL FO | ATTN: Accounts Payable P.O. Box 1675 Attn: Email invoices to acctspay@tamug.edu Attn: Do not mail invoice if sending via email Galveston, TX 77553 US Email: acctspay@tamug.edu Phone: (409) 740-4432 | | | | | |

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination

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

Freight Terms: Freight Allowed

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

Solicitation (Bid) No.:

Item #3

Reference E&I Contract #CNR01141 and GovConnection Quote #1632579902

Item # 1 Class-Item 204-53

Microsoft Surface Studio AAIO Core i7-6820HO 2.7 GHz 16GB 1TB 128 GB SSD GTX956M ac BT WC Pen 28" MT W10P Mfg. Part# 45H-00001 / Item#: 33524089

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|------------------------|----------|------------|---------|--------------|
| 4.00 | \$ 3,408.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 13,632.00 |

Item # 2 Class-Item 204-53

Microsoft 2-year Complete for Business Warranty w ADH for Surface Studio Mfr: Microsoft Mfg. Part#: W47-00007 / Item: 33557374

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|------------------------|----------|------------|---------|-------------|
| 4.00 | \$ 433.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,732.00 |

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 15,364.00

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: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER