

# 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.

	<b>Purchase Order</b>	
Purchase Order Date	PO/Reference No.	Revision No.
Jun 5, 2023	AB0818061	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:**

ьиуег	buyer Email	buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		

Name: Leah Ramirez

Email: LCRAMIREZ@TAMU.EDU

Phone: +1 979-458-7219

### Order acceptance instructions:

# For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supp	lier Information	Delivery Information			
Supplier Name	12TH MAN TECHNOLOGY MACRESOURCE COMPUTERS LLC DBA	<b>Delivery Address</b> TAMUS Member:	02-Texas A&M University (02)		
Address	MEMORIAL STUDENT CENTER 275 JOE ROUTT BLVD LL201 TAMU MS 1222 RM LL201 COLLEGE STATION, Texas 778431222 United States	Attn Dept. of Visualization Langford Bldg C Room	Mitchell Morgan  Rm 418		
Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header	+1 979-314-0535  Destination  No  0, Net 30  DIR-CPO-4839	3137 TAMU College Station, TX 77843-3137 United States  Delivery Information Required Delivery Date Ship Via Best Carrier-Best Way			
Contract Number - Line Quote number	no value				

## **Notes to Supplier**

# **Shipping Instructions**

Attachments for supplier

12th Man Technolo...

### PO Clauses

Header	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	<b>Unit Price</b>	Quantity	Ext. Price
1 of 5	Lenovo P3 Tower I9-3900K/32GB/1TB, 4080, 4 Year Premium Support	30GUS05H00	EA	2,983.00 USD	24 EA	71,592.00 USD
		I				

2 of 5	Lenovo Thinkvision P34-20, 34" WQHD Ultrawide Curved Monitor	62CCRAR3US	EA	647.00 USD	72 EA	46,584.00 USD
		1				
3 of 5	Lenovo ThinkPad Universal USB-C Smart Dock	40B20135US	EA	228.00 USD	24 EA	5,472.00 USD
		1				
4 of 5	Lenovo 300 USB Combo Keyboard & Mouse	GX30M39606	EA	19.99 USD	48 EA	959.52 USD
		1				
5 of 5	DIR-CPO-4839	na	EA	0.00 USD	1 EA	0.00 USD
1		1				
			To	<sup>-</sup> otal	124,60	07.52 <b>USD</b>

	Total <b>124,607.52 USD</b>
Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable  ***Do Not Mail Invoices***  Email invoices to invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU  College Station, TX 77843-6000 United States