



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.
Aug 30, 2023	AB0842979	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:	TAMU ORDERING DEPT 02-CSCN	
Email:	T-LAIRD@TAMU.EDU	
Phone:		

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions 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	Heather Rocha
Fax	+1 979-268-1017	Technology Services	
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	Aug 30, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

For invoicing on or after 9/1/23 / Please reference contract DIR-TSO-4160 / Please reference attached quote 204686-B

Attachments for supplier

Avinext quote 204...

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	Unit Price	Quantity	Ext. Price
1 of 7	COP License Renewal-License Key PAYGGHYH7UDUU4, Qty 4000 for 03/30/24-08/31/24	HT8B2AC	EA	49,069.00 USD	1 EA	49,069.00 USD
2 of 7	COP License Renewal-License Key PAYGGG92HTA4AU, Qty 4000 for 04/01/24-08/31/24	HT8B2AC	EA	48,978.00 USD	1 EA	48,978.00 USD
3 of 7	COP License Renewal- License Renewal PAYGGYJ94T5A9G, Qty 9100 for 9/30/23-08/31/24	HT8B2AC	EA	266,395.00 USD	1 EA	266,395.00 USD
4 of 7	COP license Renewal Gateway- License Key PAYGTCU9G4E467, Qty 6 for 06/16/23-08/31/24	HT8B2AC	EA	341.00 USD	1 EA	341.00 USD
5 of 7	COP License Renewal Gateway -License Key PAYGGY9JET5AYY, Qty 18 for 09/30/23 - 08/31/24	HT8B2AC	EA	788.00 USD	1 EA	788.00 USD
6 of 7	Aruba Pro Care Engineering SVC / Term: 9/30/23 - 8/31/24	HL2W1AC	EA	10.00 USD	1 EA	10.00 USD
7 of 7	Aruba Proactive Engineering SVC/ Term: 9/30/23 - 8/31/24	HW2J2AS	EA	10.00 USD	1 EA	10.00 USD

Total	365,591.00 USD
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Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>