



**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>Feb 7, 2025</b>	<b>AB0997096</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> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>sww - Wolfe, Wes</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> </tbody> </table>			Buyer	Buyer Email	Buyer Phone Number	sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Buyer	Buyer Email	Buyer Phone Number						
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014						
<b>Customer Contact:</b> Name: TAMU ORDERING DEPT 02-CSCN Email: tamu-it-purchasing@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	12TH MAN TECHNOLOGY MACRESOURCE COMPUTERS LLC DBA	<b>Delivery Address</b>	TAMUS Member: 02-Texas A&M University (02)
Address	501 GRAHAM RD COLLEGE STATION, Texas 77845 United States	Attn	Aaron Pizzitola
Phone	+1 979-314-0535	Technology Services	
FOB / FREIGHT	Destination	West Campus Data Center	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	474 Agronomy Rd	
Contract Number - Header	36627/C2021-2265	1368 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier: Please reference attached quote 25-3104

Attachments for supplier: 12th Man estimate...

**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: <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 1	APPLE 14 INCH MACBOOK PRO M4 CHIP 10 CORE CPU & 10 CORE GPU, 16GB, 512GB SSD, SPACE BLACK (5-PACK) / APPLECARE+ FOR SCHOOLS 14 INCH MACBOOK PRO, 4 YEARS	MW2Y3LL/A	EA	1,778.00 USD	20 EA	35,560.00 USD
<b>Total</b>						<b>35,560.00 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

**MacResource, LLC d/b/a 12th Man Technology**  
**275 Joe Routt Blvd, Ste LL201**  
**College Station, TX 77843**

# Estimate

Date	Estimate #
2/5/2025	25-3104

Texas A&M University  
 Accounts Payable  
 750 Agronomy Road Suite 3101  
 6000 TAMU  
 College Station, TX 77843-4242

Terms	FOB	Project
Net 30	DEST	

Qty	Item	Description	Price	Total
20	MW2Y3LL/A	APPLE 14 INCH MACBOOK PRO M4 CHIP 10 CORE CPU & 10 CORE GPU, 16GB, 512GB SSD, SPACE BLACK (5-PACK)	1,479.00	29,580.00
20	SD6N2LL/A	APPLECARE+ FOR SCHOOLS 14 INCH MACBOOK PRO, 4 YEARS	299.00	5,980.00
		ATTENTION: Many of our suppliers have a NO RETURN policy. Custom configured (CTO) items are not returnable or cancelable. Returns, if approved, may incur a restocking fee. Thank you for purchasing from a woman-owned, Aggie-owned business!		

Thank you for the opportunity to provide this estimate.	<b>Total</b>	\$35,560.00
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