



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>May 22, 2025</b>	<b>AB1029869</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>
dah - Hobgood, Dylan	dylan_0077@tamu.edu	979.845.3847
<b>Customer Contact:</b>		
Name:	Tammy Whaley	
Email:	TWHALEY-7@TAMU.EDU	
Phone:	+1 979-458-7269	

**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.

**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	<b>Delivery Address</b>	
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	Andy Deuel
Fax	+1 979-268-1017	Facilities & Operations	
FOB / FREIGHT	Destination	GSC	
Pre-Pay & Add	No	Suite	2701
Payment Terms	0, Net 30	750 Agronomy Rd	
Contract Number - Header	DIR-CPO-5692	1247 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**

Attachments for supplier

Avinext - Quote 2...

**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="https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20230425.pdf">https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20230425.pdf</a>

113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	TAMU Contract C2024-15936 Access Control and Surveillance Technology	COMTAMU24	EA	0.00 USD	0 EA	0.00 USD
2 of 3	ACM6 to UA7 Upgrade Package for up to 2000 doors licenses (include 1 Year Service Plan)	UA-SW-LIC-UPGRADE-PLAN-2000-1Y	EA	2.81 USD	2,000 EA	5,620.00 USD
3 of 3	UA7 1000 Door License	UA-SW-LIC-1000DOORS	EA	61.10 USD	1,000 EA	61,100.00 USD
<b>Total</b>						<b>66,720.00 USD</b>

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&amp;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>