

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Dec 22, 2025</b>	<b>AB1108668</b>	<b>1</b>	<b>Dec 22, 2025</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	dhobgood@tamu.edu	979.845.3847	
<b>Customer Contact:</b>			
Name:	Brant Bullard		
Email:	BBULLARD@TAMU.EDU		
Phone:	+1 979-845-3055		

#### 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	12TH MAN TECHNOLOGY MACRESOURCE COMPUTERS LLC DBA	<b>Delivery Address</b>	
Address	275 JOE ROUTH BLVD STE LL201 COLLEGE STATION, Texas 77843 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-314-0537	Attn:	Brant Bullard
FOB / FREIGHT	Destination	Perf Vis & Fine Arts, Bus Office	
Pre-Pay & Add	No	The Pavilion	
Payment Terms	0, Net 30	Room	238-H
Contract Number - Header	AggieBuy Punchout	424 Spence Street	
Contract Number - Line	<i>no value</i>	3438 TAMU	
Quote number		College Station, TX 77843	
		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 #25-3448

In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

12th man 25-3448.pdf

##### 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:  
[https://purchasing.tamu.edu/\\_media/TAMU.BID.TERMS.WEB.20250321.pdf](https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf)

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	LENOVO THINKSTATION P3, 64GB, 2TB,RTX5080, 4 YR PREMIER SUPPORT PLUS	30HSS84N00	EA	3,212.00 USD	15 EA	48,180.00 USD
2 of 2	LENOVO THINKPAD P16S ULTRA I7, 64GB,2TB, RTX PRO 1000, 4 YR PREMIER SUPPORTPLUS	21QWS2HS00	EA	2,433.00 USD	5 EA	12,165.00 USD
<b>Total</b>						<b>60,345.00 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>