

## Revised Purchase Order



### 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.	Revision Date
<b>Apr 6, 2026</b>	<b>AB1149453</b>	<b>1</b>	<b>Apr 6, 2026</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>	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
Name:	Tonya Crews		
Email:	GRATEFULGIRL@TAMU.EDU		
Phone:	+1 281-796-7094		

### Order acceptance instructions:

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

<b>Supplier Information</b>	<b>Delivery Information</b>
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: Aaron Pizzitola
FOB / FREIGHT: Destination	Technology Services
Pre-Pay & Add: No	West Campus Data Center
Payment Terms: 0, Net 30	Room
Contract Number - Header: AggieBuy Punchout	474 Agronomy Rd
Contract Number - Line: <i>no value</i>	1368 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: Reference attached proposal 2112478758

Attachments for supplier: Estimate 26-3546 ...

#### 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-purchase-terms.pdf">https://purchasing.tamu.edu/_media/tamu-purchase-terms.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 1	14 Inch MacBook Pro M5 1tb & 4 year apple care for MBP	MDE94LL/A	EA	1,878.00 USD	15 EA	28,170.00 USD
Total						<b>28,170.00 USD</b>

**Billing Information**

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.

**Billing Address**

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 #
4/6/2026	26-3546

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	U/M	Price	Total
15	MDE94LL/A	APPLE 14 INCH MACBOOK PRO M5 10 CORE CPU & 10 CORE GPU, 16GB, 1TB, SPACE BLACK (5 PACK)		1,579.00	23,685.00
15	SD6N2LL/A	APPLECARE+ FOR SCHOOLS 14 INCH MACBOOK PRO, 4 YEARS		299.00	4,485.00
		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>	\$28,170.00
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