

AM02 - Texas A&M University

P.O. Date: 3/21/2016

Purchase Order

Purchase Order Number

AM02-16-P016079

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00000597
	Avinext
	1400 University Dr. E.
	College Station, TX 77840

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	STUDENT AFFAIRS IT
	Attn: Contact WANDA VINTON at (979)458-1597
	MSC Loading Dock 275 Joe Routt Blvd. COLLEGE STATION, TX 77843 US
	Email: araine@doit.tamu.edu Phone: (979) 862-7990
B I L L T O	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101 6000 TAMU
	Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email
	College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 11

Reference DIR Contract DIR-TSO-2538 / Reference attached quotes# 164723, 164717, 164698, & 164721

Item # 1
Class-Item 204-53

Contract Number: HP DIR-TSO-2538, HP Big Deal Number: 93100145, HP quote number, 10883384. M1N98AA#ABA, HP EliteDisplay E232 Monitor

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16.00	\$ 159.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,544.00

LN/FY/Account Code

1/16/02-STAF-BLANK-217730-00000-5760---- -N-SS-AD--L--

Dollar Amount

\$ 2,544.00

Item # 2
Class-Item 204-53

Contract Number: HP DIR-TSO-2538, HP Big Deal Number: 93100145, HP quote number, 108833846AT, Avinext quote - 164698 NQ576AT- HP LCD Speaker Bar

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 18.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.48

LN/FY/Account Code

2/16/02-STAF-BLANK-217730-00000-5760---- -N-SS-AD--L--

Dollar Amount

\$ 150.48

Item # 3
Class-Item 204-53

COMHPDIR2 - HP DIR-TSO-2538, HP Big Deal Number: 93100145, HP quote number: 10883423. Avinext quote#164721. K4K97UT#ABA - HP ProBook 640 G1 Notebook PC

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,187.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,187.01

LN/FY/Account Code

3/16/02-STAF-BLANK-217730-00000-5787----578701-N-SS-AD--L-

Dollar Amount

\$ 1,187.01

Item # 4
Class-Item 204-53

HP DIR-TSO-2538, Avinext quote 164721, H6Y75UT#ABA, HP 4GB DDRL3L-1600 1.35V SODIMM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 53.46	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 53.46

LN/FY/Account Code

4/16/02-STAF-BLANK-217730-00000-5760---- -N-SS-AD--L--

Dollar Amount

\$ 53.46

Item # 5
Class-Item 204-53

HP DIR-TSO-2538, UE336E - HP 9X5 Next Business Day On-Site Coverage with Disk Retention, 4 year

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 166.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 166.44

LN/FY/Account Code

5/16/02-STAF-BLANK-217730-00000-5760---- -N-SS-AD--L--

Dollar Amount

\$ 166.44

Item # 6
Class-Item 204-53

COMHPDIR2 - HP DIR-TSO-2538, HP Big Deal Number: 93100145, HP Quote Number: 10883400-3, Avinext quote #164717
Configurable-HP Elite Desk 800 G2 Small Form Factor, L1G76AV-HP Elite Desk 800 G2 Small form Factor, N1H71AV#ABA-Operating system - Windows 7 Professional 64 (available through downgrade rights from Windows 10 Pro, L1G80AV-HP EliteDesk 800 G2 SFF 92% High-Efficient Chassis, N8G73AV - Intel, Core i7-6700 3.4G 8M 2133,4C CPU, P1V43AV-Intel Inside Core,i7 SFF label, L1G68AV - 8GB DDR4-2133 DIMM (2x4GB) RAM, L1Z43AV - 500 GB SATA 6G 2.5 8G SSHD, L1Z46AV = Slim Desktop SuperMulti DVDRW ODD, L1P73AV - HP Display Port to DVI-D Adapter, L1R47AV#ABA - HP USB Business Slim Keyboard, C8N39AV - HP USB Mouse, L1G86AV - HP SFF Chassis Tower Stand, L1P90AV - Packaging-Single Unit (SFF) Packaging, L1Z49AV#ABA - HP EliteDesk 800 Country Kit, L2X26AV#ABA - Warranty-3/3/3 SFF Warranty,

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
67.00	\$ 692.77	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 46,415.59

LN/FY/Account Code

6/16/02-STAF-BLANK-217730-00000-5787----578701-N-SS-AD--L-

Dollar Amount

\$ 46,415.59

Item # 7

Class-Item 204-53

COMHPDIR2 - HP DIR-TSO-2538, HP Big Deal Number: 93100145, HP Quote Number: 10883400-3, Avinext quote #164717 -
HP 4 year Next business day Onsite Desktop Only Hardware support

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
67.00	\$ 30.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,010.00

LN/FY/Account Code

7/16/02-STAF-BLANK-217730-00000-5760---- -N-SS-AD--L--

Dollar Amount

\$ 2,010.00

Item # 8

Class-Item 204-53

COMHPDIR2 - HP DIR-TSO-2538, HP Big Deal Number: 93100145, HP Quote Number: 10883452, Avinext quote 164723
K4K97UT#ABA - HP PROBOOK 640 G1 NOTEBOOK PC

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,187.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,187.01

LN/FY/Account Code

8/16/02-STAF-BLANK-237084-35000-5787----578701-N-SS-AD--L-

Dollar Amount

\$ 1,187.01

Item # 9

Class-Item 204-53

COMHPDIR2 - HP DIR-TSO-2538, HP Big Deal Number: 93100145, HP Quote Number: 10883452, Avinext quote 164723
H6Y75UT#ABA - HP4GB DDR3L-1600 1.35V SODIMM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 53.46	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 53.46

LN/FY/Account Code

9/16/02-STAF-BLANK-237084-35000-5787----578701-N-SS-AD--L-

Dollar Amount

\$ 53.46

Item # 10

Class-Item 204-53

COMHPDIR2 - HP DIR-TSO-2538, HP Big Deal Number: 93100145, HP Quote Number: 10883452, Avinext quote 164723
UE336E - HP 9X5 Next Business-Day On-Site Coverage with Disk Retention, 4 year

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 166.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 166.44

LN/FY/Account Code

10/16/02-STAF-BLANK-237084-35000-5787----578701-N-SS-AD--

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Dollar Amount

\$ 166.44

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 53,933.89

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Tonya Laird

Email: tamu-it-bam@tamu.eduPhone#: (979) 847-7334

BUYER