

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 12, 2018	AB0359591	1	May 30, 2018
Contact instructions for questions regarding this Purchase Order:			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
Name:	Regina Greenwood		
Email:	REGINAG@TAMU.EDU		
Phone:	+1 979-845-7720		

Order acceptance instructions:

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 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, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	AVINEXT THE PERSONAL COMPUTER STORE INC DBA	Delivery Address	
Address	1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-846-9727	Attn	REGINA GREENWOOD
Fax	+1 979-268-1017	Instructional Media Services	
FOB / FREIGHT	Destination	Harrington Education Ctr.	
Pre-Pay & Add	No	Classroom Bldg.	
Payment Terms	0, Net 30	Room	109
Contract Number - Header	C7535732	3001 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3001	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier: COORDINATE DELIVERY OF ALL EQUIPMENT WITH REGINA GREENWOOD AT 979-845-7720

Attachments for supplier

Avinext Quote #17...

PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	DA-LITE ADVANTAGE 189D 100X160MW SCB-100 RS232 CONTROL	70140LR	EA	2,363.04 USD	8 EA	18,904.32 USD
2 of 3	DA-LITE 37570LSR CONTOUR 113D 60X96NPA MW SCB-100 RS232 CONTROL	37570LSR	EA	1,477.50 USD	3 EA	4,432.50 USD
3 of 3	Oversize Freight Fee	SHP10160	EA	1,354.25 USD	1 EA	1,354.25 USD
Total					24,691.07 USD	

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 abvendorhelp@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 Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States