AM02 - Texas A&M University

Purchase Order

Vendor Number: 00000597
Avinext
1400 University Dr. E.
College Station, TX 77840

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.: 167215

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

Item # 17
DIR-TSO-2538 ; Quote: 167215

Item # 1
Class-Item 204-53
N8N64AV
HP Z1 G3 Workstation

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
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LN/FY/Account Code
1/17/02-MEEN-BLANK-239134-00000-5787----578701-N-AA-CD-EN-L-- Dollar Amount
$ 39,688.34

Item # 2
Class-Item 204-53
N8N69AV#ABA
HP Z1 G3 Country Kit
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**LN/FY/Account Code**

2/17/02-MEEN-BLANK-239134-00000-5760----N-AA-CD-EN-L--

**Dollar Amount**

$ 139.38

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**Item # 3**  
Class-Item 204-53  

T0K57AV  
ENERGY STAR Qualified Configuration

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**LN/FY/Account Code**

3/17/02-MEEN-BLANK-239134-00000-5760----N-AA-CD-EN-L--

**Dollar Amount**

$ 139.38

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**Item # 4**  
Class-Item 204-53  

V3A36AV  
HP Single Unit Packaging

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**LN/FY/Account Code**

4/17/02-MEEN-BLANK-239134-00000-5760----N-AA-CD-EN-L--

**Dollar Amount**

$ 742.90

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**Item # 5**  
Class-Item 204-53  

N8N19AV#ABA  
Win 10 Pro 64

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**LN/FY/Account Code**

5/17/02-MEEN-BLANK-239134-00000-5760----N-AA-CD-EN-L--

**Dollar Amount**

$ 5,700.32

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**Item # 6**  
Class-Item 204-53  

T0J69AV  
Intel Xeon E3-1270v5 3.6 8M GT0 4C CPU
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**LN/FY/Account Code**
6/17/02-MEEN-BLANK-239134-00000-5760----N-AA-CD-EN-L--
Dollar Amount
$18,114.34

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**Item # 7**
Class-Item 204-53

T0H76AV
NVIDIA Quadro M2000M 4GB Graphics

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**LN/FY/Account Code**
7/17/02-MEEN-BLANK-239134-00000-5760----N-AA-CD-EN-L--
Dollar Amount
$10,450.74

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**Item # 8**
Class-Item 204-53

W1Y17AV
HP Z1 Adjustable Height Stand

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**LN/FY/Account Code**
8/17/02-MEEN-BLANK-239134-00000-5760----N-AA-CD-EN-L--
Dollar Amount
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**Item # 9**
Class-Item 204-53

T0H78AV
HP Chassis Intrusion Sensor

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**LN/FY/Account Code**
9/17/02-MEEN-BLANK-239134-00000-5760----N-AA-CD-EN-L--
Dollar Amount
$139.38

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**Item # 10**
Class-Item 204-53

V8B19AV
HP Remote Graphics Software (RGS) for Z
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<tr>
<td>N8N70AV</td>
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## Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost
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46.00 | $161.55 | EA | 0.00% | $0.00 | | $0.00 | $0.00 | $7,431.30

**LN/FY/Account Code**
14/17/02-MEEN-BLANK-239134-00000-5760-----N-AA-CD-EN-L--
Dollar Amount $7,431.30

**Item # 15**
Class-Item 204-53

**TOJ58AV#ABA**
HP USB Business Slim Keyboard

## Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost
--- | --- | --- | --- | --- | --- | --- | --- | ---
46.00 | $5.04 | EA | 0.00% | $0.00 | | $0.00 | $0.00 | $231.84

**LN/FY/Account Code**
15/17/02-MEEN-BLANK-239134-00000-5760-----N-AA-CD-EN-L--
Dollar Amount $231.84

**Item # 16**
Class-Item 204-53

**TOJ63AV**
HP USB Laser Scroll Mouse

## Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost
--- | --- | --- | --- | --- | --- | --- | --- | ---
46.00 | $5.04 | EA | 0.00% | $0.00 | | $0.00 | $0.00 | $231.84

**LN/FY/Account Code**
16/17/02-MEEN-BLANK-239134-00000-5760-----N-AA-CD-EN-L--
Dollar Amount $231.84

**TAX:** $0.00
**FREIGHT:** $0.00
**TOTAL:** $92,276.46

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: STEPHEN WOLFE
Email: swolfe3@tamu.edu
Phone#: (979) 845-4570

BUYER