**AM02 - Texas A&M University**

### Purchase Order

**Purchase Order Number**

AM02-17-P040715

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

**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.**

**Purchase Order**

**Solicitation (Bid) No.:**

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

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

**SHIPTO**

**Animal Science - Robbie Lukeman**  
Att: Contact LINDA RICE at (979)845-6705  
KLEBERG CENTER 1501  
Rm 125  
2471 TAMU  
COLLEGE STATION, TX 778432471  
USA  
Email: anscaccounting@tamu.edu  
Phone: (979) 845-1586

**BILLTO**

**ANIMAL SCIENCE**  
AgriLife Administrative Services (AGSV)  
436  
578 John Kimbrough Blvd  
2147 TAMU  
COLLEGE STATION, TX 77843  
US  
Email: Apinvoices@ag.tamu.edu  
Phone: (979) 845-1586

| Item # 1 | Class-Item 204-53  
HP Elite Desk 800 G2 Core 17 SFF Business PC-Windows 10 Pro License---Per Quote #169472 |
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| Item # 2 | Class-Item 204-60  
HP Elite Display E222 21.5-In Monitor Per Quote #169472 |
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**LN/FY/Account Code**
2/17/02-ANSC-BLANK-240904-62000-5760-----N-AA-CD-AG-L--  **Dollar Amount**  $2,882.20

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**Item #3**  
**Class-Item 204-96**

HP Integrated Work Center 3 for Small Form Factor per Quote # 169472

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<th>Discount %</th>
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**LN/FY/Account Code**
3/17/02-ANSC-BLANK-240904-62000-5752-----N-AA-CD-AG-L--  **Dollar Amount**  $2,223.84

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**TOTAL:**  $21,337.96

**TAX:**  $0.00

**FREIGHT:**  $0.00

**BUYER**

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

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