AM02 - Texas A&M University

Purchase Order

Vendor Number: 00002217
CDW Government Inc
75 Remittance Dr Ste 1515
Chicago, IL 606751515

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

PHYSICAL EXERCISE ACTIVITY PROGRAM
Attn: Contact JAMES HUTCHINS
PEAP Building
632 PEMBERTHY ROAD
4245 TAMU
COLLEGE STATION, TX 778434245
US
Email: purchasing@hlkn.tamu.edu
Phone: (979) 845-3858

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

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

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

Item # 7

******CHANGE ORDER TO CHANGE SHIPPING ADDRESS / PLEASE SHIP EQUIPMENT ON PURCHASE ORDER TO NEW SHIPPING ADDRESS - ADDRESS IS AS FOLLOWS: PHYSICAL EXERCISE ACTIVITY PROGRAM / PEAP Building / 632 PEMBERTHY ROAD / 4245 TAMU / COLLEGE STATION, TX 77843-4245 / US ******

Item # 6

Reference TCPN Contract Texas A&M University - R5106 / Reference attached quote # 1BMDF0M

Item # 1
Class-Item 840-00

Tripp 30ft HDMI Digital Audio Video, Item # 3614405
<table>
<thead>
<tr>
<th>Item # 2</th>
<th>Class-Item 840-00</th>
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</thead>
<tbody>
<tr>
<td>C2G 10ft HDMI M/M Ethernet cable, item# 3309846</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.00</td>
<td>$ 7.96</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 31.84</td>
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<table>
<thead>
<tr>
<th>LN/FY/Account Code</th>
<th>Dollar Amount</th>
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<tbody>
<tr>
<td>2/16/02-CLED-BLANK-239080-00000-5770-----N-AA-CD-ED-L--</td>
<td>$ 31.84</td>
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<table>
<thead>
<tr>
<th>Item # 3</th>
<th>Class-Item 840-59</th>
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<tbody>
<tr>
<td>Samsung 65in Commercial LED LCD, item# 3790597</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
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</thead>
<tbody>
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<td>8.00</td>
<td>$ 2,191.16</td>
<td>EA</td>
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<td>$ 0.00</td>
<td>$ 0.00</td>
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<td>$ 17,529.28</td>
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<th>Item # 4</th>
<th>Class-Item 840-00</th>
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<tbody>
<tr>
<td>Peerless Artic Arm Wall Mnt Taa, item# 2040197</td>
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</tr>
<tr>
<td>Quantity</td>
<td>Unit Price</td>
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<tr>
<td>----------</td>
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<tr>
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**LN/FY/Account Code**
4/16/02-CLED-BLANK-239080-00000-5770-----N-AA-CD-ED-L--

**Dollar Amount**
$ 2,077.92

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**Item # 5**
Class-Item 840-00
Startech 4k HDMI 4port splitter, item# 3452794

<table>
<thead>
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<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Am.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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<td>4.00</td>
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**LN/FY/Account Code**
5/16/02-CLED-BLANK-239080-00000-5770-----N-AA-CD-ED-L--

**Dollar Amount**
$ 267.56

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**TAX:** $ 0.00  
**FREIGHT:** $ 0.00  
**TOTAL:** $ 20,140.92

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.edu  
Phone#: (979) 847-7334  
BUYER