AM02 - Texas A&M University

Purchase Order

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.

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 # 1
Class-Item 920-47
HP 4 year Next business day Onsite Desktop Only Hardware Support, as per attached quote

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
<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>
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</thead>
<tbody>
<tr>
<td>#1</td>
<td>HP 4 year Next business day Onsite Desktop Only Hardware Support</td>
<td>28.00</td>
<td>$ 804.72</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 22,532.16</td>
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Item # 2
Class-Item 920-47
HP EliteDesk 800 G2 Small Form Factor Desktop Computer, as per attached quote

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
<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>
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</thead>
<tbody>
<tr>
<td>#2</td>
<td>HP EliteDesk 800 G2 Small Form Factor Desktop Computer</td>
<td>28.00</td>
<td>$ 804.72</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 22,532.16</td>
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</tbody>
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STUDENT AFFAIRS IT
Attn: Contact TANJA PETERSON at (979)458-8256
JOHN J. KOLDUS BLDG.
275 Joe Routt Blvd.
1259 TAMU
COLLEGE STATION, TX 778431259
US
Email: anna_blackmon@housing.tamu.edu
Phone: (979) 845-8823

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
<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 204-60</th>
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<tbody>
<tr>
<td>Item # 3</td>
<td>HP DisplayPort To DVI-D Adapter, as per attached quote</td>
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<tr>
<td>Quantity</td>
<td>UOM</td>
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<table>
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<tr>
<th>Item # 4</th>
<th>Class-Item 204-60</th>
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<tbody>
<tr>
<td>Item # 4</td>
<td>HP EliteDisplay E232 Monitor, as per attached quote</td>
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<tr>
<td>Quantity</td>
<td>UOM</td>
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<tr>
<th>Item # 5</th>
<th>Class-Item 204-60</th>
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<tbody>
<tr>
<td>Item # 5</td>
<td>HP LCD Speaker Bar, as per attached quote</td>
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<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>28.00</td>
<td>EA</td>
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</table>

TAX: $ 0.00  
FREIGHT: $ 0.00  
TOTAL: $ 28,882.84

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