4/2/2018 Fax



# **Sales Tax Exemption**

Texas A&M AgriLife Extension 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 AgriLife Extension.

The laws of the State of Texas shall govern this Purchase

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	
Mar 21, 2018	AB0355248	0	

# 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	<b>Buyer Phone Number</b>		
ndm - Malain, Nicole	ain, Nicole nicole.malain@ag.tamu.edu 979.845.0839			
Customer Contact:				
Name: Taylor Smith				
Email:	TAYLOR.SMITH@AG.T	TAYLOR.SMITH@AG.TAMU.EDU		
Phone:	+1 979-845-9689	+1 979-845-9689		

#### 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 AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information			
Supplier Name	AVINEXT THE PERSONAL COMPUTER	Delivery Address			
	STORE INC DBA	TAMUS Member:	07-Texas A&M AgriLife Extension Service		
Address	1400 UNIVERSITY DR EAST		(07)		
	COLLEGE STATION, TX 77840 US	Attn:	Taylor Smith		
Phone	+1 979-846-9727	AgriLife Information Technology			
Fax	+1 979-268-1017	AGSV Bldg 1536			
FOB / FREIGHT	Destination	Room	329		
Pre-Pay & Add	No	578 John Kimbrough Blvd			
Payment Terms	0, Net 30	College Station, TX 77843			
Contract Number - Header	DIR-TSO-2538	United States			
		<b>Delivery Information</b>			
Contract Number - Line	no value	Required Delivery Date			
Quote number	176625	Ship Via	Best Carrier-Best Way		

### **Notes to Supplier**

# **Shipping Instructions**

Attachments for supplier

Avinext Quote 176...

Attachment A Req ...

Terms and Conditi...

**PO Clauses** 

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

Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
	HP EliteDesk 800 G3 SFF Intel 7th Gen as specified in Attachment A and quote #176625	Y2Z63AV	EA	786.92 USD	15 EA	11,803.80 USD
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2 of 3	HP EliteDisplay E223 Monitor as specified in Attachment A and quote #176625	1FH45AA#ABA	EA	149.00 USD	15 EA	2,235.00 USD
3 of 3	HP S100 Speaker Bar as specified in Attachment A and quote	2LC49AA	EA	24.38	15 EA	365.70
	#176625	ı		USD		USD

Billing Information	Billing Address
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.	Texas A&M AgriLife Extension Service Disbursements  ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States