



## 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 Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>May 7, 2018</b>	<b>AB0364635</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
ndm - Malain, Nicole	nicole.malain@ag.tamu.edu	979.845.0839
<b>Customer Contact:</b>		
Name:	Shannon Hines	
Email:	S.HINES@TAMU.EDU	
Phone:	+1 979-458-8215	

### 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 STORE INC DBA	<b>Delivery Address</b>	
Address	1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 979-846-9727	Attn	Shannon Hines
Fax	+1 979-268-1017	Agrilife - Admin Services	
FOB / FREIGHT	Destination	AGSV Bldg	
Pre-Pay & Add	No	Room	529
Payment Terms	0, Net 30	578 John Kimbrough Blvd	
Contract Number - Header	DIR-TSO-2538	2147 TAMU	
Contract Number - Line	C5535732	College Station, TX 77843-2147	
Quote number	178176	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Avinext quote\_QWK...

Attachment A Req ...

Terms and Condi...

#### PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	HP EliteDesk 800 G3 SFF Intel 7th Gen as specified on Attachment A	Y2Z63AV	EA	786.92 USD	15 EA	11,803.80 USD

2 of 6	HP EliteBook 840 G3 UltraBook as specified on Attachment A	L3C64AV	EA	1,033.24 USD	3 EA	3,099.72 USD
3 of 6	HP ZBook 15U G3 i5 8GB 512GB Workstation Laptop as specified on Attachment A	M6G47AV	EA	1,321.14 USD	1 EA	1,321.14 USD
4 of 6	HP EliteDisplay E223 Monitor	1FH45AA#ABA	EA	149.00 USD	36 EA	5,364.00 USD
5 of 6	HP S100 Speaker Bar	2LC49AA	EA	24.38 USD	19 EA	463.22 USD
6 of 6	HP UltraSlim Docking Station	D9Y32AA#ABA	EA	105.00 USD	4 EA	420.00 USD
Total						<b>22,471.88 USD</b>

**Billing Information**

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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M AgriLife Extension  
 Service Disbursements  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to [apinvoices@ag.tamu.edu](mailto:apinvoices@ag.tamu.edu)  
 2147 TAMU  
 College Station, TX 77843-2147  
 United States