7/31/2018 Fax

Revised Purchase Order



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.	Revision Date			
Jul 16, 2018 AB0378247 1 Jul 24, 2018						
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	Buyer Phone Number
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	Taylor Smith	
Email:	TAYLOR.SMITH@AG.1	AMU.EDU
Phone:	+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	y	
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 and TAMU #C553572	United States		
		Delivery Information		
Contract Number - Line	C5535732	Required Delivery Date		
Quote number	176625, 179639	Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

Avinext Quote 176...

Avinext Quote 179...

Attachment A.pdf

Purchase Order Te...

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size /	Unit	Quantity	Ext. Price	
			Packaging	Price			

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1 of 3	HP ZBook 15U G3 15" laptop. Quote #176625.	Z8L69US#ABA	EA	1,321.14 USD	10 EA	13,211.40 USD
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2 of 3	HP 15.6 Business Top Load Case. Quote #176625.	2SC66AA	EA	21.75 USD	10 EA	217.50 USD
3 of 3		LINE MODIFIED				
3 01 3	<<<<<<<<<	LINE MODIFIED >>>>	>>>>>	·>>>>>	•>>>	
	NEC NP-ME331W LCD projector. Quote #179639.	NP-ME331W	EA	588.72 USD	2 EA	1,177.44 USD
		1				
				Total	14.0	06.34 U

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M AgriLife Extension
the bill to address. If the invoice is sent via email, please do not send a	Service Disbursements
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	***Do Not Mail Invoices***
inquire about electronic invoicing via cXML, CSV or PO flip through the	Email invoices to apinvoices@ag.tamu.edu
supplier portal, e-mail abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	2147 TAMU
	College Station, TX 77843-2147
	United States