



Sales Tax Exemption

Texas A&M AgriLife Research 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 Research.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 16, 2018	AB0378248	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	Buyer Phone Number
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	Dora Lee	
Email:	DVL@OTSC.TAMU.EDU	
Phone:	+1 979-845-1121	

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	Delivery Address	
Address	1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 979-846-9727	Attn:	DORA LEE
Fax	+1 979-268-1017	Office of Texas State Chemist	
FOB / FREIGHT	Destination	Room	PURCHASING
Pre-Pay & Add	No	445 Agronomy Rd	
Payment Terms	0, Net 30	2114 TAMU	
Contract Number - Header	DIR-TSO-3359	College Station, TX 77843-2114	
Contract Number - Line	C5535732	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A.pdf

QUOTE #179808.pdf

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PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	HPE STOREEASY 1660 32TB SAS STORAGE. Quote #179808.	Q2P74A	EA	11,299.00 USD	1 EA	11,299.00 USD
2 of 3	HPE STOREEASY 1X60 XEON 3104 PERF KIT. Quote #179808.	Q2P89A	EA	799.00	1 EA	799.00

				USD		USD
3 of 3	HPE 4TB SAS 12G 7.2K LFF SC DS HDD. Quote #179808.	872487-B21	EA	575.00 USD	2 EA	1,150.00 USD
				Total		13,248.00 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>