



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 11, 2018	AB0400324	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:	Taylor Smith	
Email:	TAYLOR.SMITH@AG.TAMU.EDU	
Phone:	+1 979-845-9689	

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.

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	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	1400 UNIVERSITY DR EAST 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-4159	United States	
Contract Number - Line	C5535732	Delivery Information	
Quote number	181499	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Quote 181651.pdf
- Purchase Order Te...
- Purchase Order At...

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 5	HP EliteDesk 800 G4 SFF PC	2US83AV	EA	853.11 USD	20 EA	17,062.20 USD

2 of 5	ZBook 15U G5	2WK49AV	EA	1,399.00 USD	20 EA	27,980.00 USD
3 of 5	HP EliteDisplay E223 Monitor	1FH45A8#ABA	EA	149.00 USD	30 EA	4,470.00 USD
4 of 5	HP S100 Speaker Bar	2LC49AA	EA	26.45 USD	20 EA	529.00 USD
5 of 5	HP 15.6 Business Top Load Case	2SC66AA	EA	23.55 USD	20 EA	471.00 USD
Total					50,512.20 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 Extension Service Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>