



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jan 16, 2019</b>	<b>AB0420617</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>
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839
<b>Customer Contact:</b>		
Name:	Shannon Hines	
Email:	S.HINES@TAMU.EDU	
Phone:	+1 979-458-8215	

## 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	<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:	Jim Segers
Fax	+1 979-268-1017	AgriLife Information Technology	
FOB / FREIGHT	Destination	AGSV Bldg 1536	
Pre-Pay & Add	No	Room	326
Payment Terms	0, Net 30	578 John Kimbrough Blvd	
Contract Number - Header	DIR-TSO-4159	College Station, TX 77843	
Contract Number - Line	<i>no value</i>	United States	
Quote number	182783	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

PO TC's.pdf

Attachment A.pdf

Quote.pdf

### 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 7	Hewlett-Packard EliteDesk 800 G4 SFF PC- Reference Quote# 182783 for Specification details -	2US83AV	EA	853.11 USD	15 EA	12,796.65 USD
2 of 7	Hewlett-Packard ZBook 15u G5 - Reference Quote# 182783 for Specification details -	2WK49AV	EA	1,399.00 USD	8 EA	11,192.00 USD

3 of 7	Hewlett-Packard EliteBook 840 G5 - Reference Quote# 182783 for Specification details -	2FA64AV	EA	1,047.22 USD	1 EA	1,047.22 USD
4 of 7	Hewlett-Packard EliteDisplay E223 Monitor	1FH45A8#ABA	EA	149.00 USD	28 EA	4,172.00 USD
5 of 7	Hewlett-Packard S100 Speaker Bar	2LC49AA	EA	26.45 USD	14 EA	370.30 USD
6 of 7	Hewlett-Packard UltraSlim Docking Station	D9Y32AA#ABA	EA	118.00 USD	6 EA	708.00 USD
7 of 7	Hewlett-Packard 15.6" Business Top Load Carrying Case	2SC66AA	EA	23.55 USD	9 EA	211.95 USD
Total					<b>30,498.12 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