



| Purchase Order | | |
|---|--------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Jan 16, 2019 | AB0420794 | 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 |
| jmb - Bulich, Jonie | JONIE.BULICH@AG.TAMU.EDU | 979.845.0839 |
| Customer Contact: | | |
| Name: | Dora Lee | |
| Email: | DVL@OTSC.TAMU.EDU | |
| Phone: | +1 979-845-1121 | |

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.

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-4160 | College Station, TX 77843-2114 | |
| Contract Number - Line | <i>no value</i> | United States | |
| Quote number | 182734-B | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Attachments for supplier

Quote.pdf

PO TC's.pdf

Attachment A.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 6 | DL380 GEN10 5118 2P 64G 8SFF SVR PL=SY - HIGH END SERVER | 826566-B21 | EA | 7,858.39 USD | 1 EA | 7,858.39 USD |
| 2 of 6 | 32GB 2RX4 PC4-2666V-R SMART KIT NO DEAL REG PRICING PL=SI | 815100-B21 | EA | 593.84 USD | 6 EA | 3,563.04 USD |

| | | | | | | |
|--------------|--|------------|----|---------------|------|----------------------|
| 3 of 6 | 1.8TB SAS 10K SFF SC 512E DS HDD PL=SI | 872481-B21 | EA | 790.38 USD | 6 EA | 4,742.28 USD |
| 4 of 6 | 240GB SATA MU SFF SC DS SSD PL=SI | 875483-B21 | EA | 337.41 USD | 2 EA | 674.82 USD |
| 5 of 6 | 1GBE 4PORT 331T ADAPTER. PL=SI | 647594-B21 | EA | 247.71 USD | 1 EA | 247.71 USD |
| 6 of 6 | HPE- STORAGE DRIVE CAGE - UNIVERSAL MEDIA BAY - SATA 6GB/S/SAS 12GB/S /PCIe- FOR PROLIANT DL380 GEN10 | 826708-B21 | EA | 89.01 USD | 1 EA | 89.01 USD |
| Total | | | | | | 17,175.25 USD |

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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