



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 20, 2019	AB0429919	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:	AGRILIFE ORDERING DEPARTMENT 06-COTG	
Email:	AIT-Order@ag.tamu.edu	
Phone:	+1 979-845-9689	

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	HEWLETT PACKARD ENTERPRISE COMPANY	Delivery Address	
Address	3000 HANOVER ST PALO ALTO, CA 94304 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 650-687-5817	Attn:	Rosemary Rodriguez
FOB / FREIGHT	Destination	AgriLife Information Technology	
Pre-Pay & Add	No	AGSV Bldg 1536	
Payment Terms	0, Net 30	Room	Suite 328
Contract Number - Header	DIR-TSO-4160	578 John Kimbrough Blvd	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number	48726445	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Quote HP Enterpri...

PO TC's.pdf

Tax Exempt Certif...

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 1	Foundation Care 24x7 wDMR SVC - Coverage Period 2/12/2019 - 01/31/2020 Hardware Support/ Software Helpdesk; HPE Ref. Number: 48726445, Support Account Ref. 2M255208VX, Service Agreement ID 1049 3385 6428, AMP ID: 501904233NBQ	1049 3385 6428	YR	17,124.66 USD	1 YR	17,124.66 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