6/12/2019 Fax

## **Revised Purchase Order**



# **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.	Revision Date	
May 15, 2019	AB0450601	1	Jun 12, 2019	

#### 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	<b>Buyer Phone Number</b>		
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839		
Customer Contact:				
Name:	Taylor Smith			
Email:	TAYLOR.SMITH@AG.TAMU.EDU			
Phone:	+1 979-845-2211	+1 979-845-2211		

#### **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> TAMUS Member:	06-Texas A&M AgriLife Research (06)	
Address	1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US	Attn: AgriLife Information Technology	Taylor Smith	
Phone	+1 979-846-9727	AGSV Bldg 1536		
Fax	+1 979-268-1017	Room	329	
FOB / FREIGHT	Destination	578 John Kimbrough Blvd		
Pre-Pay & Add	No	College Station, TX 77843		
Payment Terms	0, Net 30	United States		
Contract Number - Header	DIR-TSO-4159	<b>Delivery Information</b>		
Contract Number - Line	no value	Required Delivery Date		
Quote number	184818	Ship Via	Best Carrier-Best Way	

#### **Notes to Supplier**

## Shipping Instructions

Attachments for supplier

PO TC's.pdf

Attachment A.pdf

Quote.pdf

HP VPAT email mes...

HP ProBook 445 G6...

### PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

6/12/2019		Fax				
1 of 2	HP ProBook 445 G6 Notebook	5MV09AV	EA	763.81 USD	20 EA	15,276.20 USD
		· · · · · · · · · · · · · · · · · · ·				
2 of 2	HP ProBook 445 G6	5MV08AV	EA	599.97 USD	20 EA	11,999.40 USD
		l				
				Total	27,2	75.60 USD

Billing Information	Billing Address
o assure timely payment please e-mail invoices to the email provided in the	Texas A&M AgriLife Research
oill to address. If the invoice is sent via email, please do not send a duplicate	Disbursements
opy through the mail. Only if email is not an option then submit invoices to	***Do Not Mail Invoices***
ne billing address indicated in the "Billing Address" section. To inquire about	Email invoices to apinvoices@ag.tamu.edu
lectronic invoicing via cXML, CSV or PO flip through the supplier portal, e- nail abvendorhelp@tamu.edu.	2147 TAMU
	College Station, TX 77843-2147
nvoice must include the PO/Reference number shown above.	United States