



## 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.
May 22, 2019	AB0452284	0
<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:	Dora Lee	
Email:	DVL@OTSC.TAMU.EDU	
Phone:	+1 979-845-1121	

### 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:	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	
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	184902	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

- Quote.pdf
- Attachment A.pdf
- PO TC's.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 S HPE DL380 Gen10 5118 2P 64G 8SFF Svr	826566-B21	EA	7,858.39 USD	1 EA	7,858.39 USD
2 of 6	32GB 2Rx4 PC4-2666V-R Smart Ki HPE 32GB 2Rx4 PC4-2666V-R Smart Kit	815100-B21	EA	593.84 USD	6 EA	3,563.04 USD

3 of 6	1.8TB SAS 10K SFF SC 512e HDD HPE 1.8TB SAS 10K SFF SC 512e DS HDD	872481-B21	EA	790.38 USD	6 EA	4,742.28 USD
4 of 6	240GB SATA MU SFF SC DS SSD HPE 240GB SATA MU SFF SC DS SSD	875483-B21	EA	337.41 USD	2 EA	674.82 USD
5 of 6	Ethernet 1Gb 4 port 331T Adapt HP Ethernet 1Gb 4-port 331T Adapter	647594-B21	EA	247.71 USD	1 EA	247.71 USD
6 of 6	DL38X Gen10 Premium 2SFF HDD K HPE DL38X Gen10 Premium 2SFF HDD Kit	826687-B21	EA	212.00 USD	1 EA	212.00 USD
Total					<b>17,298.24 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 Research  
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