



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 13, 2019	AB0481238	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:	Rosemary Rodriguez	
Email:	R-RODRIGUEZ@TAMU.EDU	
Phone:	+1 979-845-9689	

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.

Member of the Texas A&M University System.

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:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 979-846-9727	Attn:	Rosemary Rodriguez
Fax	+1 979-268-1017	AgriLife Information Technology	
FOB / FREIGHT	Destination	AGSV Bldg 1536	
Pre-Pay & Add	No	Room	Suite 328
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	186647	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A.pdf

Quote.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 5	HP EliteDesk 705 G4 Desktop Mini, 16GB (2x8GB) DDR4 2666 SODIMM - Reference Avinext Quote 186647 for complete Specifications	3AE45AV	EA	899.51 USD	30 EA	26,985.30 USD
		Manufacturer Part ID	3AE45AV			

2 of 5	HP EliteDesk 705 G4 Desktop Mini, 8GB (1x8GB) DDR4 2666 - Reference Avinext Quote 186647 for complete Specifications	3AE45AV	EA	608.91 USD	30 EA	18,267.30 USD
		Manufacturer Part ID		3AE45AV		
3 of 5	HP ZBook 15u G5 - Reference Avinext Quote 186647 for complete Specifications	2WK45AV	EA	1,373.72 USD	20 EA	27,474.40 USD
		Manufacturer Part ID		2WK45AV		
4 of 5	HP EliteBook 830 G5 - Reference Avinext Quote 186647 for complete Specifications	2FZ84AV	EA	1,315.77 USD	20 EA	26,315.40 USD
		Manufacturer Part ID		2FZ84AV		
5 of 5	HP ProBook 445R G6 Notebook - Reference Avinext Quote 186647 for complete Specifications	5UN07AV	EA	598.63 USD	20 EA	11,972.60 USD
		Manufacturer Part ID		5UN07AV		
Total					111,015.00 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 Extension
Service Disbursements
Do Not Mail Invoices
Email invoices to apinvoices@ag.tamu.edu
2147 TAMU
College Station, TX 77843-2147
United States