



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 31, 2020	AB0515690	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 07-COTG <input type="checkbox"/>	
Email:	apt@ag.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	HEWLETT PACKARD ENTERPRISE COMPANY	Delivery Address	
Address	3000 HANOVER ST PALO ALTO, CA 94304 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 650-687-5817	Attn:	Alan Kurk
FOB / FREIGHT	Destination	AgriLife Communications	
Pre-Pay & Add	No	AGSV Bldg 1536	
Payment Terms	0, Net 30	Room	
Contract Number - Header	DIR-TSO-4160	578 John Kimbrough Blvd	
Contract Number - Line	<i>no value</i>	2112 TAMU	
Quote number		College Station, TX 77843-2112	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A.pdf

Quote.pdf

Tax Exempt Certif...

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 3	Foundation Care 24x7 wDMR SVC Coverage Period 2/1/2020 - 1/31/2021 - Hardware and Software Support - HP Reference Number 49080941, Support Account Reference 2M255208VX, AMP ID: 501904233NBQ - Reference Attachment A	Agreement ID 1049 3385 6428	EA	19,010.16 USD	1 EA	19,010.16 USD

2 of 3	Proactive Care CTR wDMR Coverage Period 2/1/2020 - 1/31/2021 - Hardware and Software Support - HP Reference Number 49081822, Support Account Reference TEXASA&MAG5306296978, AMP ID: 501904233NBQ - Reference Attachment A	Agreement ID 1046 1035 9803	EA	4,798.20 USD	1 EA	4,798.20 USD
3 of 3	Proactive Care CTR wDMR Coverage Period 2/1/2020 - 1/31/2020 - Hardware Support - HP Reference Number 49065800, Support Account Reference TEXASA&MAG5306297000, AMP ID: 501904233NBQ - Reference Attachment A	Agreement ID 1046 1035 9737	EA	3,101.88 USD	1 EA	3,101.88 USD
Total						26,910.24 USD

Billing Information
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>

Billing Address
<p>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</p>