



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 19, 2020	AB0528543	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
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
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 Contract #DIR-TSO-4159	College Station, TX 77843	
Contract Number - Line	<i>no value</i>	United States	
		Delivery Information	
		Required Delivery Date	

Quote number 189371

Ship Via

Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

Attachments for supplier

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	HP EliteDesk 705 G5 with Radeon Pro WX 3200 Graphics	6JH67AV	EA	1,451.19 USD	20 EA	29,023.80 USD
2 of 3	HP EliteDesk 705 G5 SFF MID	6JH69AV	EA	879.17 USD	20 EA	17,583.40 USD
			Manufacturer Name	HP		
			Manufacturer Part ID	6JH69AV		
3 of 3	Configurable HP ZBook 15u- 400 nit display	4YW44AV	EA	1,338.80 USD	10 EA	13,388.00 USD
			Manufacturer Name	HP		
			Manufacturer Part ID	4YW44AV		
Total						59,995.20 USD

Billing Information

To assure timely payment please e-mail invoices to

Billing Address

Texas A&M AgriLife

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.

Extension Service

Disbursements

***Do Not Mail

Invoices***

Email invoices to apinvoices@ag.tamu.edu

2147 TAMU

College Station, TX 77843-2147

United States