

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Mar 24, 2020</b>	<b>AB0529482</b>	<b>1</b>	<b>May 21, 2020</b>
<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>	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
<b>Customer Contact:</b>			
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	<b>Delivery Address</b>	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US	Attn:	Rosemary Rodriguez
Phone	+1 979-846-9727	AgriLife Information Technology	
Fax	+1 979-268-1017	AGSV Bldg 1536	
FOB / FREIGHT	Destination	Room	Suite 328
Pre-Pay & Add	No	578 John Kimbrough Blvd	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	189506	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

#### Notes to Supplier

##### Shipping Instructions

Attachments for supplier

- Avinext 189506 Qu...
- Terms and Condi...
- EXTENSION REQ 131...

##### PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 3	HP Elite x2 G4 Tablet with Pen	6FE44AV	EA	1,513.79 USD	5 EA	7,568.95 USD
	Manufacturer Part ID		6FE44Av			
2 of 3	HP E243d Docking Monitor	1TJ76A8#ABA	EA	298.55 USD	10 EA	2,985.50 USD
	Manufacturer Part ID		1TJ76A8#ABA			
3 of 3	HP EliteDisplay E243i Monitor	1FH49A8#ABA	EA	207.68 USD	10 EA	2,076.80 USD
	Manufacturer Part ID		1FH49A8#ABA			
<b>Total</b>					<b>12,631.25 USD</b>	

Billing Information	Billing Address
<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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M AgriLife Extension                      Service Disbursements                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a>                      2147 TAMU                      College Station, TX 77843-2147                      United States</p>