



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 18, 2020	AB0580793	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:	+1 979-803-0167	

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	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	DIR Contract #DIR-TSO-4159	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		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 1	HP Elitebook 835 G7- High End - in accordance with specifications listed in Quote 192767 dated November 11, 2020 - Reference Attachment A	8RN40AV	EA	1,221.64 USD	50 EA	61,082.00 USD
		Manufacturer Part ID	8RN40AV			

Total

61,082.00 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