



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Feb 10, 2021</b>	<b>AB0597773</b>	<b>0</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>
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839
<b>Customer Contact:</b>		
Name:	Rosemary Rodriguez	
Email:	R-RODRIGUEZ@TAMU.EDU	
Phone:	+1 979-803-0167	

### 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, Texas 77840 United States	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-TSO-4159	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
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 TCs 1-22-21.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 ProBook 445 G7 Laptop - Mid	7RX17AV	EA	771.71 USD	50 EA	38,585.50 USD
		Manufacturer Name		HP		

Manufacturer Part ID

7RX17AV

Total

**38,585.50 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