



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 10, 2021	AB0603321	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	
Address	1400 UNIVERSITY DR EAST COLLEGE STATION, Texas 77840 United States	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	HP DIR-TSO-4159	College Station, TX 77843	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		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 6	HP S101 Speaker Bar - Reference Attachment A	5UU40AT	EA	27.72 USD	20 EA	554.40 USD
		Manufacturer Part ID	5UU40AT			

2 of 6	HP E24 G4 FHD Monitor - Reference Attachment A	9VF99AA#ABA	EA	164.86 USD	20 EA	3,297.20 USD
		Manufacturer Part ID	9VF99AA#ABA			
3 of 6	HP E27Q G4-LED Monitor - 27 " - 2560 x 1440 QHD @60 Hz- IPS - 250 cd/m2 - 1000: 1-5ms- HDMI - VGA DisplayPort - black - Reference Attachment A	9VG82AA#ABA	EA	324.41 USD	20 EA	6,488.20 USD
		Manufacturer Part ID	9VG82AA#ABA			
4 of 6	HP E27d G4 QHD Docking Monitor - Reference Attachment A	6PA56A8#ABA	EA	441.41 USD	5 EA	2,207.05 USD
		Manufacturer Name	HP			
		Manufacturer Part ID	6PA56A8#ABA			
5 of 6	HP Color Laserjet Pro M255dw - Laser Printer - Color - Laser - Up to 22 ppm - 600x600 dpi - 600 dpi x 600 dpi-Ethernet 10/100Base - TX; IEEE - 802.11n: USB 2.0 - Reference Attachment A	7KW64A#BGJ	EA	233.06 USD	5 EA	1,165.30 USD
		Manufacturer Name	hp			
		Manufacturer Part ID	7KW64A#BGJ			
6 of 6	HP Color LaserJet Pro MFP M479fdw - Reference Attachment A	W1A80A#BGJ	EA	465.41 USD	5 EA	2,327.05 USD
		Manufacturer Name	HP			
		Manufacturer Part ID	W1A80A#BGJ			
Total					16,039.20 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