



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 6, 2021	AB0609478	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 5	HP EliteDesk 805 G6 Desktop Mini - Mid Range	2Q297AV	EA	860.85 USD	20 EA	17,217.00 USD
		Manufacturer Part ID	2Q297AV			

2 of 5	HP EliteDesk 805 G6 Desktop Mini - High End	1G6S7AV	EA	1,348.44 USD	20 EA	26,968.80 USD
		Manufacturer Part ID		1G6S7AV		
3 of 5	HP ProBook 455 G8 Laptop - High End	1Y9H2AV	EA	1,177.12 USD	30 EA	35,313.60 USD
		Manufacturer Part ID		1Y9H2AV		
4 of 5	HP ProBook 445 G8 Laptop - Mid	2U741AV	EA	865.61 USD	50 EA	43,280.50 USD
		Manufacturer Part ID		2U741AV		
5 of 5	HP single Mini DP -to DP Adapter Cable	2MY05AA	EA	6.45 USD	60 EA	387.00 USD
		Manufacturer Part ID		2MY05AA		
Total					123,166.90 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