



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.
Jun 17, 2021	AB0628150	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
jkv - Vykukal, Jaime	jaime.vykukal@ag.tamu.edu	979.458.5988
Customer Contact:		
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	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	<i>no value</i>	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

PO TCs 1-22-21.pdf

BID Avinext_AM07-...

Attachment A Upda...

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 7	HP P34hc g4 WQHD USB-C curved Monitor per bid AM07-20217, Spot Bid Fair 2021	21Y56AA*ABA	EA	487.21 USD	5 EA	2,436.05 USD
		Manufacturer Part ID	21Y56AA#ABA			

2 of 7	HP E24 G4 FHD Monitor per bid AM07-20217, Spot Bid Fair 2021	9VF99AA#ABA	EA	177.82 USD	20 EA	3,556.40 USD
		Manufacturer Part ID		9VF99AA#ABA		
3 of 7	HP E27q G4 - LED monitor - 27" - 2560 x 1440 QHD @ 60 Hz - IPS - 250 cd/m ² - 1000:1 - 5 ms - HDMI, VGA, DisplayPort - black per bid AM07-20217, Spot Bid Fair 2021	9VG82AA#ABA	EA	339.00 USD	15 EA	5,085.00 USD
		Manufacturer Part ID		9VG82AA#ABA		
4 of 7	HP E24d G4 USB-C Docking FHD Monitor per bid AM07-20217, Spot Bid Fair 2021	6PA50A4#ABA	EA	365.32 USD	10 EA	3,653.20 USD
		Manufacturer Part ID		6PA50A4#ABA		
5 of 7	HP E27d G4 QHD Docking Monitor per bid AM07-20217, Spot Bid Fair 2021	6PA56A8#ABA	EA	446.48 USD	5 EA	2,232.40 USD
		Manufacturer Part ID		6PA45A8#ABA		
6 of 7	HP Color LaserJet Pro M255dw - Laser Printer - Color - Laser - Up to 22 ppm - 600 x 600 dpi - 600 dpi x 600 dpi - Ethernet 10/100Base-TX;IEEE 802.11n;USB 2.0 per bid AM07-20217, Spot Bid Fair 2021	7KW64A#BGJ	EA	233.00 USD	5 EA	1,165.00 USD
		Manufacturer Part ID		7KW64A#BGJ		
7 of 7	HP Color LaserJet Pro MFP M479fdw per bid AM07-20217, Spot Bid Fair 2021	W1A80A#BGJ	EA	471.48 USD	5 EA	2,357.40 USD
		Manufacturer Part ID		W1A80A#BGJ		
Total					20,485.45 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 vendorhelp@tam.u.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