

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 27, 2021	AB0638127	1	Sep 2, 2021
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	
bjw - Jacobsen, Brian	brian.jacobsen@ag.tamu.edu	979.314.1084	
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	Room Suite 328
Pre-Pay & Add	No	578 John Kimbrough Blvd	College Station, TX 77843
Payment Terms	0, Net 30	United States	
Contract Number - Header	HP DIR-TSO-4159	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number	195960	Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801. TERMS OF PURCHASE: The terms and conditions in AgriLife's contract with the vendor, as allowed by the laws of the State of Texas, are the official terms and conditions of this purchase. Any additional vendor terms and conditions will not be considered nor accepted. PAYMENT TERMS: Net 30 days upon receipt and acceptance of item(s) or receipt of correct invoice, whichever is later.

Attachments for supplier

QWKQ195960.pdf
 Attachment A.pdf
 PO TCs 1-22-21 (0...

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 ProDesk 405 G6 DM 3400GE 8GB/256GB PC~AMD R5 PRO-3400GE, 256GB SSD, 8GB DDR4, W10P6 64bit, 3-3-3 Wty, ax+BT	4J6W6UT#ABA	EA	622.00 USD	20 EA	12,440.00 USD
		Manufacturer Part ID	4JW6UT#ABA			
Total					12,440.00 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>