



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 13, 2021	AB0643290	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
bwj - 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	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>	Delivery Information	
Quote number		Required Delivery Date	
		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.

Attachments for supplier

- Avinext Quote 196...
- PO TCs 1-22-21 (0...
- Attachment A.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 3	HP P34hc G4 WQHD USB-C Curved Monitor	21Y56AA#ABA	EA	492.19 USD	10 EA	4,921.90 USD
		Manufacturer Part ID	21Y56AA#ABA			
2 of 3	HP ProBook 455 G8 Laptop - High End	1Y9H2AV	EA	1,248.68 USD	20 EA	24,973.60 USD
		Manufacturer Name	HP			
		Manufacturer Part ID	1Y9H2AV			
3 of 3	HP ZBook Firefly 15 G8 with Nvidia T500 2 DIMMS	1G3U1AV	EA	1,751.90 USD	30 EA	52,557.00 USD
		Manufacturer Name	HP			
		Manufacturer Part ID	1G3U1AV			
					Total	82,452.50 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@tamu.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>