



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 31, 2021	AB0647967	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:	Christina Knight	
Email:	CNKNIGHT@TAMU.EDU	
Phone:	+1 979-845-2123	

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	APPLE INC	Delivery Address	
Address	ATTN: APPLE EDU SALES SUPPORT 12545 RIATA VISTA CIRCLE MAIL STOP 1983ED AUSTIN, Texas 787276524 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 512-674-6862	Attn	Joe Outlaw
Fax	+1 888-778-1036	Agricultural Economics	
FOB / FREIGHT	Destination	AGLS Bldg.	
Pre-Pay & Add	No	Suite	349
Payment Terms	0, Net 30	600 John Kimbrough Blvd	
Contract Number - Header	DIR-TSO-3789	2124 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2124	
Quote number	2110287639	United States	
		Delivery Information	
		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

PO TCs 1-22-21 (0...

Revised Quote - 2...

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 4	16-inch MacBook Pro with Touch Bar -Space Gray. See attached quote for complete configuration.	Z0XZ	EA	2,363.00 USD	1 EA	2,363.00 USD
2 of 4	3-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fees)	S9896LL/A	EA	269.00 USD	1 EA	269.00 USD
3 of 4	16-inch MacBook Pro with Touch Bar -Space Gray. See attached quote for complete configuration.	Z0Y0	EA	3,454.00 USD	2 EA	6,908.00 USD
4 of 4	3-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fees)	S9896LL/A	EA	269.00 USD	2 EA	538.00 USD
Total					10,078.00 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>