



| Purchase Order | | |
|---|----------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Aug 31, 2021 | AB0648036 | 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 1...
- 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 1 | HP EliteDesk 805 G6 Desktop Mini - High End | 1G6S7AV | EA | 1,360.19 USD | 20 EA | 27,203.80 USD |
| | | Manufacturer Name | | HP | | |
| | | Manufacturer Part ID | | 1G6S7AV | | |
| Total | | | | | 27,203.80 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> |