TEXAS A&M AGRILIFE EXTENSION SERVICE 01/04/2017

COLLEGE STATION, TX 77843-2147 PURCHASE ORDER

Page 01

Buyer NDM

Include PO Number on all correspondence and packages

P770023

VENDOR:

*****5280 THE PERSONAL COMPUTER STORE INC DB AVINEXT 1400 UNIVERSITY DR E COLLEGE STATION, TX 77840-2335

MAIL INVOICE TO AGENCY BELOW:

TX A&M AGRILIFE EXTENSION SRVC AGRILIFE INFORMATION TECH ATTN: MELANIE MATTIL 2468 TAMU COLLEGE STATION TX 77843-2468

SHIP TO:

TX A&M AGRILIFE EXTENSION SRVC AGRILIFE INFORMATION TECH ATTN: DR. JAMES SEGERS 578 JOHN KIMBROUGH BLVD RM 313 AGRILIFE SERVICES BLDG COLLEGE STATION TX 77843-2468

| em | Description | Quantity | UOM | Unit Price | Ext Price |
|----|---|----------|-----|------------|--------------------|
| | USER REF: 210417-60357 | | | | |
| | ************************************** | | | | |
| | TERMS AND CONDITIONS OF PURCHASE: VENDOR'S ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN TEXAS DIR CONTRACT # DIR-TSO-2538, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS. SAID TERMS AND CONDITIONS ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. THESE AS WELL AS THE AGENCY'S ATTACHED TERMS AND CONDITIONS SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR. | | | | 1/4/16 3:11 NDM |
| | PAYMENT TERMS: NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER. | | | | |
| | PUBLIC INFORMATION: (A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 522, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO ANY RESULTING AGREEMENT, AS WELL AS ANY OHTER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW. (B) UPON THE AGENCY'S WRITTEN REQUEST, THE VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER ANY RESULTING AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 522, TEXAS GOVERNMENT CODE, TO THE AGENCY IN A | | | | |

FOB: DESTINATION FRT INCLUDED

Texas A&M AgriLife cannot accept collect freight shipments.

TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

Terms: N 30

PURCHASING AGENT FOR

TEXAS A&M AGRILIFE EXTENSION SERVICE

VENDOR Page 02

TEXAS A&M AGRILIFE EXTENSION SERVICE PURCHASE ORDER

ORDER DATE: 01/04/2017

BUYER: NDM

PONUMBER: P770023

VENDOR: *****5280

THE PERSONAL COMPUTER STORE INC DB

| Item | Description | Quantity | NOM | Unit Price | Ext Price |
|------|--|----------|-----|------------|-----------|
| 1 | NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS. (C) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS REQUIRED TO POST A COPY OF ANY RESULTING FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE. WARRANTY: PRODUCT SELLER SHALL NOT LIMIT OR EXCLUDE ANY IMPLIED WARRANTIES. ANY ATTEMPT TO DO SO SHALL RENDER THIS CONTRACT VOIDABLE AT THE OPTION OF THE BUYER. DELIVERY: ESTIMATE 10-12 BUSINESS DAYS AFTER RECEIPT OF ORDER. F.O.B. DESTINATION REFERENCE DIR CONTRACT # DIR-TSO-2538 REFERENCE AVINEXT QUOTE # 169752 HP ZBOOK 15U G3 15" CORE I5 8GB 512GB SSD 10-KEY WORKSTATION LAPTOP PART # Z8L69US#ABA SPECIFICATIONS: - MICROSOFT WINDOWS 7 PRO 64 WITH MICROSOFT WINDOWS 10 PRO 64 LIC US - WIN10 PRO 64 DRIVER DVD - CUSTOM WIN 7 BOOTM SUPT IOPT - INTEL I5 6200U (2.3GHZ, 3MB CACHE) PROCESSOR DUAL CORE - WEBCAM INTEGRATED 720P HD - 15.6 INCH LED FHD UWNA ANTI-GLARE ENABLED FOR WEBCAM (1920X1080) - 8GB 2133MHZ DDR4 1DM - 512CB Z TURBO DRIVE PCIE SSD - INTEL 8260 AC 2X2 NON VPRO +BLUETOOTH 4.2 MOW NO WAN - FINGERPRINT READER - 3 CELL 46 WHR LONG LIFE - 3/3/3 WARRANTY US - NO WPRO AMT SUPPORTED MODULE - DUAL POINT BACKLIT WITH NUMERIC KEYPAD US - HP 65W SLIM SMART AC ADAPTER US | 20 | EA | 1,299.140 | 25,982.80 |
| 2 | HP BUSINESS TOP LOAD CASE PART # H5M92AA | 10 | EA | 20.750 | 207.50 |
| 3 | HP ULTRASLIM DOCK 2013 PART # D9Y32AA#ABA | 12 | EA | 104.000 | 1,248.00 |
| | | | | TOTAL | 27,438.30 |

VENDOR Page 03

TEXAS A&M AGRILIFE EXTENSION SERVICE PURCHASE ORDER

ORDER DATE: 01/04/2017

BUYER: NDM

PO NUMBER: P770023

VENDOR: *****5280

THE PERSONAL COMPUTER STORE INC DB

| Item | Description | Quantity | NOM | Unit Price | Ext Price |
|------|---|----------|-----|------------|-----------|
| | VENDOR QUOTE: 169752 VENDOR REF: ROBERT ABT ABT@AVINEXT.COM PHONE: 979-575-2799 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |