TEXAS A&M AGRILIFE RESEARCH

COLLEGE STATION, TX 77843-2147
PURCHASE ORDER

09/22/2017

Page 01 Buyer NDM

Include PO Number on all correspondence and packages

P860028

VENDOR:

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

MAIL INVOICE TO AGENCY BELOW:

TEXAS A&M AGRILIFE RESEARCH OFFICE OF THE TX STATE CHEMIST AG ANALYTICAL SERVICES FEED AND FERTILIZER - DORA LEE P.O. BOX 3160 COLLEGE STATION TX 77843-3160

SHIP TO:

TEXAS A&M AGRILIFE RESEARCH OFFICE OF THE TX STATE CHEMIST AG ANALYTICAL SERVICES FEED AND FERTILIZER - DORA LEE 445 AGRONOMY ROAD COLLEGE STATION TX 77843-2114

Description	Quantity	UOM	Unit Price	Ext Price
USER REF: 129011-1836DL				

TERMS AND CONDITIONS OF PURCHASE: VENDOR'S ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN DIR CONTRACT NUMBER 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 SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.				EMAILI
PUBLIC INFORMATION: (A) VENDOR ACKNOWLEDGES THAT TEXAS A&M AGRILIFE IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO THIS AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW. (B) UPON TEXAS A&M AGRILIFE'S WRITTEN REQUEST, VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, TO TEXAS A&M AGRILIFE IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO TEXAS A&M AGRILIFE. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED				

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.

HIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURICHASING AGENT

Terms: N 30

PURCHASING AGENT FOR

TEXAS A&M AGRILIFE RESEARCH

TEXAS A&M AGRILIFE RESEARCH PURCHASE ORDER

ORDER DATE: 09/22/2017

BUYER: NDM

PONUMBER: P860028

VENDOR: ******5280 THE PERSONAL COMPUTER STORE INC DB

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Item	Description (C) VENDOR ACKNOWLEDGES THAT TEXAS A&M AGRILIFE MAY BE REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.	Quantity	UOM .	Unit Price	Ext Price
	TERMS OF PAYMENT: NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.				
	REFERENCE DIR CONTRACT # DIR-TSO-2538				
	REFERENCE QUOTE # 175171				

1	HP ELITEDESK 800 G3 DESKTOP MINI PART # 1FY84UT#ABA	28	EA	799.000	22,372.00
	SPECIFICATIONS: - 800G3ED DM 157500T 256G 8G HP SMARTBUY 800G3ED DM 157500T 256G 8.0G 54 PC I 7500T 7GEN CORE 15-4C, 256GB HDD SATA SOLID STATE, 8GB DDR42400 (SNG CH), W10P6 64-BIT 3-3-3-WARRANTY U.S ENGLISH LOCALIZATION				
2	HP SMART BUY 8GB DDR4-2400 SODIMM MEMORY PART # Z9H56AT	28	EA	100.610	2,817.08
				TOTAL	25,189.08
	VENDOR REF: MATT BATES BATES@AVINEXT.COM PHONE: 979-595-2799				