

TEXAS A&M AGRILIFE EXTENSION SERVICE

09/13/2017

COLLEGE STATION, TX 77843-2147

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PURCHASE ORDER

Buyer NDM

Include PO Number on all correspondence and packages
P870007

MAIL INVOICE TO AGENCY BELOW:
TX A&M AGRILIFE EXTENSION SRVC TEXAS A&M AGRILIFE EXT-BLT SOUTH CAMPUS BUILDING 1470 WILLIAM D. FITCH PKWY MS 2251 COLLEGE STATION TX 77843-2251
SHIP TO:
TX A&M AGRILIFE EXTENSION SRVC BETTER LIVING FOR TEXANS 1470 WILLIAM D FITCH PKWY COLLEGE STATION TX 77845

VENDOR:
*****3002 MACRESOURCE COMPUTERS & SERVICE 3828 S TEXAS AVE BRYAN, TX 77802-3712

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 424170-CDS0829</p> <p>***** *****</p> <p>TERMS AND CONDITIONS OF PURCHASE: VENDOR'S ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN TAMU AGREEMENT NUMBER 2014-21794, 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. ADDITIONAL FEDERAL TERMS AND CONDITIONS ARE ATTACHED.</p> <p>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 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</p>				

EMAILED

FOB: DESTINATION FRT INCLUDED

Terms: N 30

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.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Nicole Malain

PURCHASING AGENT FOR

TEXAS A&M AGRILIFE EXTENSION SERVICE

**TEXAS A&M AGRILIFE EXTENSION SERVICE
PURCHASE ORDER**

ORDER DATE: 09/13/2017

BUYER: NDM

PO NUMBER: P870007

VENDOR: *****3002
MACRESOURCE COMPUTERS & SERVICE

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>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.</p> <p>PAYMENT TERMS: NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>WARRANTY: ONE YEAR APPLE WARRANTY WITH 90 DAY TECH SUPPORT.</p> <p>DELIVERY: 7-12 BUSINESS DAYS</p> <p>REFERENCE APPLE EDUCATION QUOTE # 2102871139 REFERENCE TAMU AGREEMENT # 2014-21794</p>				
1	APPLE IPAD WI-FI 128GB - SILVER PART NUMBER MP2J2LL/A	80	EA	399.000	31,920.00
2	APPLE IPAD SMART COVER - CHARCOAL GRAY PART NUMBER MQ4L2ZM/A	80	EA	36.000	2,880.00
				TOTAL	34,800.00
	<p>VENDOR REF: SHAMAR@MAC-RESOURCE.COM PHONE: 979-314-0535</p>				