



Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 26, 2018	AB0374363	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Nancy Johnson	
Email:	NJOHNSON@TAMUS.EDU	
Phone:	+1 979-458-7066	

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 the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	AVINEXT THE PERSONAL COMPUTER STORE INC DBA	Delivery Address	
Address	1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-846-9727	Attn:	Jim Wilson - 979-218-0539
Fax	+1 979-268-1017	TAMU Zachry Bldg Renovation-Bldg 125	
FOB / FREIGHT	Destination	Project	2-3155
Pre-Pay & Add	No	125 Spence St	
Payment Terms	0, Net 30	College Station, TX 77840	
Contract Number - Header	DIR Contract DIR-TSO-3808 & TAMU MultiMedia Contract # C5535732	United States	
Contract Number - Line	C5535732	Delivery Information	
Quote number	179132; 179133; 179135	Required Delivery Date	Jul 20, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions		<p>This purchase is per the DIR Contract DIR-TSO-3808 and the TAMU MultiMedia Contract # C5535732.</p> <p>All items are for FPC Project 02-3155 Zachary Engineering Education Center.</p> <p>Communicate delivery and install with Zachary EDC contact: Jim Wilson – Email: james-wilson@tamu.edu Ph: 979-862-8402 (office), 979-218-0539 (cell).</p> <p>Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.</p>	
Note to Supplier			
Attachments for supplier			
Quote-Avinext IT-...			
Quote-Avinext IT-...			
Quote-Avinext IT-...			
TAMUS Standard Te...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	P2 Wide podium Kiosk units per details and specifications on attached quote 179133	.	LO	15,141.90 USD	1 LO	15,141.90 USD
2 of 3	Lenovo computers for lab per details and specifications on attached quote 179132. These items are per the DIR Contract DIR-TSO-3808.	.	LO	259,235.46 USD	1 LO	259,235.46 USD
3 of 3	Samsung monitors per details and specifications on attached quote 179135. This purchase is per the TAMU MultiMedia Contract # C5535732.	.	LO	22,740.72 USD	1 LO	22,740.72 USD
Total						297,118.08 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Engineering_Education_Complex.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>