



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.
Aug 22, 2018	AB0387003	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
jrj - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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 Address 1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US Phone +1 979-846-9727 Fax +1 979-268-1017 FOB / FREIGHT Destination Pre-Pay & Add No Payment Terms 0, Net 30 Contract Number - Header <i>no value</i> Contract Number - Line C5535732 Quote number 180177-A	Delivery Address TAMUS Member: 01-Texas A&M System Offices (01) Attn: Nick Lilly TSU Farm Repair & Modernization Project 4-3259 1320 CR 518 Stephenville, TX 76401 United States Delivery Information Required Delivery Date Ship Via Best Carrier-Best Way

Notes to Supplier
Shipping Instructions Note to Supplier Note that performance and payment bonds are required for this project and shall be provided to Jeff Zimmermann within 7 days of receipt of this purchase order. Point of contact shall be Nick Lilly, 254-968-9323, lilly@tarleton.edu Attachments for supplier Scope of Work.docx QWKQ180177-A.PDF TAMUS Standard Te... PO Clauses Header 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 1	Audio Visual equipment per Quote #180177-A. Project location: Tarleton State University, Tarleton Agriculture Center, Teaching Pavilion, 1345 CR 518, Stephenville, Texas 76401	.	LO	192,637.83 USD	1 LO	192,637.83 USD
Total						192,637.83 USD

Billing Information	Billing Address
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@tam.u.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Farm-Repair-Modernization-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States