



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. |
| Dec 20, 2018 | AB0416930 | 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: | 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 | 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: | Mitch Wittneben- Ph: 979-845-5253 |
| 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-TSO-3808 | United States | |
| Contract Number - Line | <i>no value</i> | Delivery Information | |
| Quote number | 181970 | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the DIR Contract DIR-TSO-3808.

All items are per details and specifications on attached quote 181970.

All items are for FPC Project 02-3155 Zachary Engineering Education Center.

****HOLIDAY CLOSING NOTE:** Most all of The Texas A&M University System campuses will be closed from December 24, 2018 through January 01, 2019 for the Winter Holidays.

Please communicate delivery with Mitch Wittneben, ph: 979-845-5253, email: mwittneben@tamus.edu.

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.

Attachments for supplier

Ph4b_EM-linux_QWK...

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 5 | Part #30CECTO1WW - Lenovo ThinkStation P330 - Tiny | . | EA | 1,381.72 USD | 16 EA | 22,107.52 USD |
| 2 of 5 | Part #4XF0N03161 - Lenovo ThinkCentre Tiny VESA Mount II | . | EA | 15.97 USD | 16 EA | 255.52 USD |
| 3 of 5 | Part #4XF0N82412 - Lenovo Tiny Clamp Bracket II | . | EA | 31.01 USD | 16 EA | 496.16 USD |
| 4 of 5 | Part #0B47091 - Lenovo MINI-DISPLAYPORT TO DISPLAYPORT CABLE | . | EA | 15.79 USD | 16 EA | 252.64 USD |
| 5 of 5 | Part #61A5GAR3US - Lenovo ThinkVision P24q 23.8" Monitor | . | EA | 252.86 USD | 16 EA | 4,045.76 USD |
| Total | | | | | | 27,157.60 USD |

Billing Information

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 abvendordhelp@tamus.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Brett McCully

Do Not Mail Invoices

Engineering_Education_Complex.02.18_PO_Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States