4/12/2019 Fax



## **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.	
Mar 18, 2019	Mar 18, 2019 AB0436046		
Contact instructions for questions re	garding this Purchase Order:		
If Buver Contact information is listed by	pelow, please contact the Buyer.		

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

## Buyer Contact:

Биуег	Buyer Email	Buyer Phone Number		
no value	no value	no value		
<b>Customer Contact:</b>				
Name:	Kathleen Nelson			
Email:	KANELSON@TAMUS.ED	KANELSON@TAMUS.EDU		
Phone:	+1 979-458-6051	+1 979-458-6051		

## 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	NEWEGG BUSINESS INC	Delivery Address			
Address	17560 ROWLAND ST	TAMUS Member:	01-Texas A&M System Offices (01)		
	CITY OF INDUSTRY, CA 91748 US	Attn:	JASON OLIVAREZ		
Phone	+1 800-390-1119	IT Services			
FOB / FREIGHT	Destination	Moore/Connally Bldg			
Pre-Pay & Add	No	Room 371A			
Payment Terms	0, Net 30	301 Tarrow St			
Contract Number - Header	no value	College Station, TX 77840-7896			
Contract Number - Line	no value	United States			
			Delivery Information		
Quote number		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		
	I	Notes to Supplier			
PO Clauses					

Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.

Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	ASUS MB168B Silver / Black 15.6" 11ms Widescreen LED Backlight HD Portable USB-powered Monitor	9B24-236-357	EA	134.99 USD	3 EA	404.97 USD
	Supplier Part Auxiliary ID PJERDQKOEBYSBSO					
		Manufacturer Name Manufacturer Part ID		ВВ		
			Total		4	104.97 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If	Texas A&M University System
the invoice is sent via email, please do not send a duplicate copy through the mail. Only if	***Do Not Mail Invoices***
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	Email invoices to systemvouchers@tamus.edu
supplier portal, e-mail abvendorhelp@tamu.edu.	301 Tarrow RM 345
Invoice must include the PO/Reference number shown above.	College Station, TX 77840
invoice must include the PO/Neterence number shown above.	United States