



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 27, 2019	AB0438289	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
jrz - 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	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:	Brett McCully
Fax	+1 979-268-1017	HSC Dentistry Clinical Education	
FOB / FREIGHT	Destination	Project	23-3202
Pre-Pay & Add	No	3004 Gaston Ave	
Payment Terms	0, Net 30	Dallas, TX 75226	
Contract Number - Header	no value	United States	
Contract Number - Line	C5535732	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Performance and payment bonds shall be provided to Jeff Zimmermann within 7 days of PO issuance.

TAMUS POC: David Wilkinson

Attachments for supplier

HSP Form - 23-320...

TAMUS PROJECT# 23...

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	AV Equipment for 23-3202 DCEF project per attached quote dated 3/18/19	.	LO	850,000.00 USD	1 LO	850,000.00 USD
Total						850,000.00 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 abvendorhelp@tamus.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Brett McCully
 Do Not Mail Invoices
 Dentistry_Clinical_Education_Facility.02.18_PO_Payments@docs.e-builder.net
 Invoice via email only
 College Station, TX 77840
 United States

