



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.
Jul 3, 2019	AB0462241	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:	Dan McGuire - 979-458-7074 / Aaron Hodge - 979-458-7040
Fax	+1 979-268-1017	TAMU Bldg 8081 Renovation	
FOB / FREIGHT	Destination	Project	01-0236
Pre-Pay & Add	No	1484 Ave A	
Payment Terms	0, Net 30	Bryan, TX 77807	
Contract Number - Header	C5535732	United States	
Contract Number - Line	C5535732	Delivery Information	
Quote number	184290-A	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
Per TAMU Contract # C5535732.			
All items are for FPC Project 01-0236 – TAMU Bldg 8081 Renovation currently under construction in Bryan, TX.			
Communicate delivery with TAMU System FPC PM's Aaron Hodge at Ph: 979-458-7040 or email: ahodge@tamus.edu OR Dan McGuire at Ph: 979-458-7074 or email: DMcGuire@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			
QWKQ184290-A.pdf			
TAMUS PO Standard...			
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 1	Data equipment per details and specifications on attached quote #184290-A, dated 6/18/19.	.	LO	35,432.08 USD	1 LO	35,432.08 USD
Total						35,432.08 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 abvendedorhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Bldg-8081-Renov-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States