



**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.
<b>Oct 25, 2019</b>	<b>AB0493371</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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	<b>Delivery Address</b>	
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:	Susan Haven - 979.845.3529 / Justin Lorange - 832-795-4099
Fax	+1 979-268-1017	TAMU Music Activities Ctr	
FOB / FREIGHT	Destination	Project	2-3211
Pre-Pay & Add	No	801 George Bush Dr	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	DIR-TSO-4159	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	187480	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

This purchase is per the HP DIR Contract # DIR-TSO-4159.

All items are for the TAMU System FPC Project 02-3211 TAMU Music Activities Center.

Communicate delivery with TAMU MAC contact Susan Haven, Ph: 979.845.3529, Email: shaven@tamu.edu. The TAMU System FPC contact is Justin Lorange, Ph: 832.795.4099, Email: jlorange@tamus.edu.

Reference 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

TAMUS PO Standard...

Avinext quote QWK...

**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 2	HP ProBook 640 G5 14" LCD Notebook - i7, 16GB, 256GB, Win Home per details and specifications on attached quote 187480.	.	LO	1,162.88 USD	1 LO	1,162.88 USD
2 of 2	HP 4y Pickup Return/DMR NB Only SVC,3/3/x Warranty, HP 4y Pickup Return w/DMR, NB Only SVC HP picks up, repairs/replaces, returns unit Std bus days/hoursexcl HP hol.	.	LO	48.39 USD	1 LO	48.39 USD
Total						<b>1,211.27 USD</b>

**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@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M System Offices-Randy  
Wipke

\*\*\*Do Not Mail Invoices\*\*\*

Music-Center-PO-Payments@docs.e-builder.net

\*\*\*Invoice via email only\*\*\*

College Station, TX 77840

United States