



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.
Jan 19, 2022	AB0682282	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
<i>no value</i>	<i>no value</i>	<i>no value</i>
Customer Contact:		
Name:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

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	GOVCONNECTION INC	Delivery Address	
Address	7503 STANDISH PLACE ROCKVILLE, Maryland 20855 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-800-0019	Attn:	CINDY GRISSO
Fax	+1 603-683-0286	Office of Federal Relations	
FOB / FREIGHT	Destination	Suite	400
Pre-Pay & Add	No	1747 Pennsylvania Ave	
Payment Terms	0, Net 30	Washington, DC 20006	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

VENDOR NOTE - PLEASE SEND INVOICE(S) ONLY TO ADDRESS LISTED IN 'BILL TO' SECTION OF PURCHASE ORDERS.

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Apple iPad Air 10.9", 256GB, Wi-Fi+Cellular, Silver	41163115	EA	829.00 USD	5 EA	4,145.00 USD
	Supplier Part Auxiliary ID Q 8ee10c89-ddb2-4001-aa16-f45b02542429					
		Manufacturer Name	Apple			
		Manufacturer Part ID	MYJ42LL/A			

2 of 2	Apple Magic Keyboard for iPad Pro 11-inch (3rd generation) and iPad Air (4th generation) - US English - Wh	41254380	EA	279.00 USD	5 EA	1,395.00 USD
Supplier Part Auxiliary ID Q 8ee10c89-ddb2-4001-aa16-f45b02542429						
			Manufacturer Name	Apple		
			Manufacturer Part ID	MJQJ3LL/A		
						Total 5,540.00 USD

Billing Information	Billing Address
<p>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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>