

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.				
Sep 13, 2022	AB0746602	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	
no value	no value	no value	
Customer Contact:			
Name:	Brian Sodolak		
Email:	BSODOLAK@TAM	IUS.EDU	
Phone:	+1 979-458-6432		

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	12TH MAN TECHNOLOGY MACRESOURCE COMPUTERS LLC DBA	Delivery Address TAMUS Member:	01-Texas A&M System Offices (01)	
Address	501 GRAHAM RD COLLEGE STATION, Texas 77845 United States	Attn: IT Services	Brian Sodolak	
Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header	+1 979-314-0535 Destination No 0, Net 30 no value	Moore/Connally Bldg Room 301 Tarrow St College Station, TX 77840-7896 United States Delivery Information Required Delivery Date	372	
Contract Number - Line Quote number	no value	Ship Via	Best Carrier-Best Way	

Notes to Supplier

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	24-inch iMac with Retina 4.5K display: Apple M1 chip with 8-core CPU and 8-core GPU, 512GB, Magic Keyboard with Touch ID	EDU/iMac/512/Touch	Numbers	2,158.00 USD	1 Numbers	2,158.00 USD
	Supplier Part Auxiliary ID 5838					
			1		2,158	3.00 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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