



### 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>Apr 12, 2023</b>	<b>AB0802970</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>
<i>no value</i>	<i>no value</i>	<i>no value</i>
<b>Customer Contact:</b>		
Name:	Amy Jenkins	
Email:	AJENKINS@TAMUS.EDU	
Phone:	+1 979-458-6023	

### 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	<b>Delivery Address</b>	TAMUS Member: 01-Texas A&M System Offices (01)
Address	501 GRAHAM RD COLLEGE STATION, Texas 77845 United States	Attn:	Amy Jenkins
Phone	+1 979-314-0535	System Communications Office	Moore/Connally Bldg
FOB / FREIGHT	Destination	Floor	7th
Pre-Pay & Add	No	301 Tarrow St	College Station, TX 77840
Payment Terms	0, Net 30	United States	
Contract Number - Header	<i>no value</i>	<b>Delivery Information</b>	Required Delivery Date
Contract Number - Line	<i>no value</i>	Ship Via	Best Carrier-Best Way
Quote number			

### Notes to Supplier

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Apple Magic Keyboard	MK2A3LL/A	Numbers	99.00 USD	1 Numbers	99.00 USD
	Supplier Part Auxiliary ID	6184				
2 of 4	Apple Magic Trackpad	MK2D3AM/A	Numbers	129.00 USD	1 Numbers	129.00 USD
	Supplier Part Auxiliary ID	6184				

3 of 4	96W USB-C Power Adapter	MX0J2AM/A	Numbers	79.00 USD	1 Numbers	79.00 USD
	Supplier Part Auxiliary ID 6184					
4 of 4	Apple USB-C to MagSafe 3 Cable (2m) - Silver	MLYV3AM/A	Numbers	49.00 USD	1 Numbers	49.00 USD
	Supplier Part Auxiliary ID 6184					
Total						<b>356.00 USD</b>

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&amp;M University System            ***Do Not Mail Invoices***            Email invoices to systemvouchers@tamus.edu            301 Tarrow RM 345            College Station, TX 77840            United States</p>