Revised Purchase Order



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.	Revision Date			
Jan 8, 2025	AB0987341	1	Mar 4, 2025			

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:	Amy Burns			
Email:	ABURNS@TAMUS	ABURNS@TAMUS.EDU		
Phone:	+1 979-458-6023	+1 979-458-6023		

Order acceptance instructions:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

Supplier Information		Delivery Information		
12TH MAN TECHNOLOGY MACRESOURCE COMPUTERS LLC DBA	Delivery Address TAMUS Member:	01-Texas A&M System Offices (01)		
501 GRAHAM RD COLLEGE STATION, Texas 77845 United States	Attn: Chad Cockrum System Communications Office			
+1 979-314-0535 Destination	Floor	1st		
No	301 Tarrow St College Station, TX 77840			
0, Net 30 no value	United States Delivery Information			
no value	Required Delivery Date	Best Carrier-Best Way		
	12TH MAN TECHNOLOGY MACRESOURCE COMPUTERS LLC DBA 501 GRAHAM RD COLLEGE STATION, Texas 77845 United States +1 979-314-0535 Destination No 0, Net 30 no value	12TH MAN TECHNOLOGY MACRESOURCE COMPUTERS LLC DBA 501 GRAHAM RD COLLEGE STATION, Texas 77845 United States +1 979-314-0535 Destination No 0, Net 30 no value Delivery Address TAMUS Member: Attn: System Communications Office Moore/Connally Bldg Floor 301 Tarrow St College Station, TX 77840 United States Delivery Information		

Notes to Supplier PO Clauses Header 001 Neither COD nor "Collect" freight or handling charges will be accepted. No Collect Freight Charges Accepted 405 **TAMUS Standard** This Purchase Order shall reference the A&M System Standard Terms and Conditions (Exhibit A) Terms - Local or State available at the following site; http://assets.system.tamus.edu/files/budgets-Funds acct/pdf/ExhibitA_TAMUS_PO_Terms.pdf . This Exhibit A and any requirements stated within the Purchase Order shall constitute the sole agreement of the parties. In the event of any conflict with any terms stated in a PROVIDER'S quote or proposal, the terms of this Exhibit A shall in all aspects govern and control.

Line No.	Product Description	Catalog No.	Packaging	Price	Quantity	Price
				Unit		Ext.
						1

1 of 4	Mac mini: Apple M4 Pro chip with 12-core CPU and 16-core GPU, 24GB, 512GB SSD [System on a Chip (Processor):Apple M4 Pro chip with 14-core CPU, 20-core GPU, 16-core Neural Engine (+\$180.00), M4 Memory:64GB unified memory (+\$540.00), SSD Storage:8TB SSS (Macmini/M4Pro	EA	4,269.00 USD	1 EA	4,269.00 USD
	Supplier Part Auxiliary ID 929462	1				
2 of 4	Apple Studio Display - Nano-Texture Glass - Tilt- and Height- Adjustable Stand		EA	2,199.00 USD	1 EA	2,199.00 USD
	Supplier Part Auxiliary ID 929463					
3 of 4	Magic Keyboard with Touch ID and Numeric Keypad for Mac models with Apple silicon - Black Keys	MXK83LL/A	EA	199.00 USD	1 EA	199.00 USD
	Supplier Part Auxiliary ID 929464	ı				
4 of 4	Magic Mouse - Black Multi-Touch Surface	MXK63AM/A	EA	99.00 USD	1 EA	99.00 USD
	Supplier Part Auxiliary ID 929465					
			Т	otal	6,76	6.00 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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	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		