



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.

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 9, 2020	AB0541188	1	Jul 9, 2020
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	12TH MAN TECHNOLOGY MACRESOURCE COMPUTERS LLC DBA	Delivery Address	
Address	MEMORIAL STUDENT CENTER 275 JOE ROUTH BLVD LL201 TAMU MS 1222 RM LL201 COLLEGE STATION, TX 778431222 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-314-0535	Attn:	JAMES HALLMARK
FOB / FREIGHT	Destination	Academic & Student Affairs	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Floor	7th
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number	20-0574	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

2 NOTES TO VENDOR: (1) PLEASE EMAIL KKRAUTER@TAMUS.EDU WHEN ITEM IS READY FOR PICK UP.

(2) PLEASE MAKE SURE TO SEND THE INVOICE TO EMAIL LISTED IN BILL TO SECTION OF PURCHASE ORDER -- DO NOT SEND INVOICE TO FMO - MUST GO TO EMAIL LISTED IN BILL TO SECTION OF PURCHASE ORDER. THANK YOU.

Attachments for supplier

Estimate 20-0574 ...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	MUJ2LL/A - APPLE 10.5" IPAD AIR WI-FI 64GB-SPACE GRAY. FREIGHT INCLUDED	.	EA	479.00 USD	1 EA	479.00 USD
2 of 2	S7743LL/A - APPLE CARE+ FOR SCHOOLS IPAD/IPAD AIR/IPAD MINI.	.	EA	79.00 USD	1 EA	79.00 USD
Total						558.00 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 abvendorhelp@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