

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
11/26/2018

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P990029

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE BID
INVITATION.

ALL TERMS AND CONDITIONS SET
FORTH IN THE BID INVITATION BECOME
A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES-RM2022 PO BOX 40006 COLLEGE STATION TX 77842-4006
Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SVCS TRNG INST BRAYTON FIRE FIELD 1595 NUCLEAR SCIENCE RD. COLLEGE STATION TX 77843

Vendor:
17425115283 THE PERSONAL COMPUTER STORE INC DBA AVINEXT 1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840
HSP - M - S

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	USER REF: 250000-1640 ***** ** NAICS CODE 334310 ** ** SIZE STANDARD: 750 EMPLOYEES ** ***** ***** TAMU MULTI-MEDIA CONTRACT # C5535732 AND AVINEXT QUOTE # 181321 ***** VENDOR CONTACT: NAME: ROBERT ABT PHONE: 979-846-9727 EXT. 205 EMAIL: ABT@AVINEXT.COM DEPARTMENT CONTACT: NAME: MAMIE BREWER PHONE: 979-862-2655 E-MAIL: MAMIE.BREWER@TEEX.TAMU.EDU				
1	82" LCD in Rooms 101A and 120A. Phase 1 See attached specifications on quote # 181321	1	LOT	23,521.260	23,521.26
				TOTAL	23,521.26
AGC	VENDOR QUOTE: 181321 VENDOR REF: ROBERT ABT 979-846-9757 EXT. 205 PHONE: 979-846-9727				

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

Angel Constancio

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
CC -- 59	FY ----- 2019			ACCOUNT NO. ----- 250000-01640-	DEPT. -----
	DOCUMENT DATE: 11/26/2018				23,521.26
	DEPT. CONTACT: MAMIE BREWER PHONE NO.: 979-862-2655				
	SOLE SOURCE REASON: EQUIPMENT LISTED IS THE ATTACHED QUOTE IS NOT EXCLUSIVE TO ANY ONE COMPANY.				
	PCC CD:				
	TYPE FUND: L TYPE ORDER: HIED				
AGC					

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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Purchasing Agent for
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Phone: 979-845-4570