# **Revised Purchase Order**



# **Sales Tax Exemption**

Texas A&M University Central Texas is 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 Texas A&M University-Central Texas.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Jun 3, 2025	AB1033021	1	Jun 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	<b>Buyer Phone Number</b>
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042
Customer Contact:		
Name:	Nora Aguayo	
Email:	NAGUAYO@TAMUC	CT.EDU
Phone:	+1 254-501-5890	

### Order acceptance instructions:

# For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information		
Supplier Name	COMMONWEALTH COMPUTER CO	Delivery Address		
Address	24165 IH 10 W STE 217-616 SAN ANTONIO, Texas 78257 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)	
Phone	+1 210-698-3825	Attn:	NORA AGUAYO	
FOB / FREIGHT	Destination	IT		
Pre-Pay & Add	No	Founders Hall		
Payment Terms	0, Net 30	1001 Leadership Place		
Contract Number - Header	DIR-CPO-5792	Killeen, TX 76549 United States		
Contract Number - Line	no value	Delivery Information		
Quote number	29989	Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

## Notes to Supplier

## Shipping Instructions

Attachments for supplier

Academic Refresh\_...

#### PO Clauses

PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU- CT	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 Texas A&M's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	104	Terms & Conditions - TAMU-CT	Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online:

# $http://purchasing.tamu.edu/\_media/tamu-bid-terms1.pdf$

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Dell Wired Keyboard - KB216 - US English - Black	n/a	EA	12.00 USD	175 EA	2,100.00 USD
		I	·	·	•	
2 of 5	Dell Optical Wired Mouse - MS116	n/a	EA	12.00 USD	175 EA	2,100.00 USD
		I	<u> </u>			
3 of 5	Dell Pro Micro All-in-One Stand - MFS22	n/a	EA	72.00 USD	45 EA	3,240.00 USD
		I				
4 of 5	Dell Pro 24 Plus Monitor - P2425H	n/a	EA	125.00 USD	150 EA	18,750.00 USD
		I		030		032
5 of 5	Dell Pro Micro QCM1250	n/a	EA	650.00 USD	170 EA	110,500.00 USD
		l I		03D		03D
				Total	136.	690.00 <b>USD</b>

Billing Information	Billing Address		
To assure timely payment please e-mail invoices to the email provided in	Texas A&M University Central		
the bill to address. If the invoice is sent via email, please do not send a	Texas-Accounts Payable		
duplicate copy through the mail. Only if email is not an option then submit	***Do Not Mail Invoices***		
nvoices to the billing address indicated in the "Billing Address" section. To	Email invoices to acctspayable@tamuct.edu		
nquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.	1001 Leadership Place		
	Killeen, TX 76549		
Invoice must include the PO/Reference number shown above.	United States		