



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.
Jan 7, 2019	AB0418030	0
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:	Victoria Carter	
Email:	VCARTER@TAMUS.EDU	
Phone:	+1 979-458-6009	

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	AVINEXT THE PERSONAL COMPUTER STORE INC DBA	Delivery Address	
Address	1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-846-9727	Attn:	Brian Sodalak
Fax	+1 979-268-1017	IT Services	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	371A
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	<i>no value</i>	College Station, TX 77840-7896	
Contract Number - Line	<i>no value</i>	United States	
Quote number	182440	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

TAMUS Conf Room 7...

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 13	SAMSUNG 75IN COMMERCIAL 4K UHD LED LCD DISPLAY TAA 500 NITS	QM75N	EA	4,099.00 USD	1 EA	4,099.00 USD
2 of 13	Chief XTM1U Micro-Adjust Tilt Wall Mount X-Large	XTM1U	EA	279.00 USD	1 EA	279.00 USD
3 of 13	Chief PACPC1 POWER CONDITIONER ACCESSORY	PACPC1	EA	119.00 USD	1 EA	119.00 USD
4 of 13	Crestron CBL-HD-6 Crestron® Certified HDMI® Interface Cable, 18 Gbps, 6 ft (1.8 m)	CBL-HD-6	EA	32.00 USD	1 EA	32.00 USD
5 of 13	Crestron CBL-HD-12 Crestron® Certified HDMI® Interface Cable, 18 Gbps, 12 ft (3.6 m)	CBL-HD-12	EA	44.00 USD	1 EA	44.00 USD
6 of 13	Crestron HD-MD-400-C-E DM Lite – HD Scaling Auto-Switcher & HDMI® over CATx Extender 400	HD-MD-400-C-E	EA	813.00 USD	1 EA	813.00 USD
7 of 13	LWC 24-4P-P-L6SH-BLK Black Category 6 F/UTP EN series 23 AWG 4 pair shielded cable	24-4P-P-L6SH-BLK	EA	0.75 USD	100 EA	75.00 USD

8 of 13	LWC CT-UV-8 Cable Tie black UV Resistant for indoor/outdoor use 8"	CT-UV-8	EA	0.05 USD	100 EA	5.00 USD
9 of 13	LWC DL-AR7074 DIGITALINX SECURE ADAPTER RING - Includes: VGA / DP / mDP / USB-C / LIGHTNING	DL-AR7074	EA	269.00 USD	1 EA	269.00 USD
10 of 13	LWC RJ45-STP-L6 Category 6 shielded 8P8C RJ45 Plug with 360 degree shielding	RJ45-STP-L6	EA	4.50 USD	2 EA	9.00 USD
11 of 13	Mounting Hardware	HDWMOUNT	EA	5.00 USD	1 EA	5.00 USD
12 of 13	Avinext Lead A/V Technician	SER10008	EA	90.00 USD	5 EA	450.00 USD
13 of 13	Avinext A/V Technician	SER10007	EA	70.00 USD	5 EA	350.00 USD
Total						6,549.00 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