

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
Feb 27, 2025	AB1003972	1	Feb 28, 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	
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947	
Customer Contact:			
Name:		Lewis Benford	
Email:		LBENFORD@TAMUS.EDU	
Phone:		+1 979-458-6192	

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	
Supplier Name	AVINEXT THE PERSONAL COMPUTER STORE INC DBA	Delivery Address	
Address	1400 UNIVERSITY DR EAST COLLEGE STATION, Texas 77840 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-846-9727	Attn:	Brett Cumpton
Fax	+1 979-268-1017	TAMU Commerce - Ag Multipurpose Edu & Training Ctr	
FOB / FREIGHT	Destination	Project	21-3384
Pre-Pay & Add	No	2900 TX-24	
Payment Terms	0, Net 30	Commerce, TX 75428	
Contract Number - Header	C2024-12783	United States	
Contract Number - Line	C2024-12783	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase order shall reference the A&M System Master Services Agreement effective September 1, 2023, Attachment A - Scope of Services, and Attachment B - Terms and Conditions for Audio-Visual Integrators.

Payment and Performance bonds are required and due within 14 calendar days from the issuance date of this Purchase Order. Bonds shall be completed on the attached A&M System C-06 & C-07 forms and delivered to Jeff Zimmermann.

Coordinate services with the following Contact:

Don Montgomery

979-458-7052

Email: donald.montgomery@tamus.edu

The HUB Subcontracting Plan (HSP) submitted by Avinext (PROVIDER) shall be part of the terms of this purchase order. The HSP was submitted as self-performing, however if a subcontractor will be used to provide any commodity or service as part of the scope on this project, the PROVIDER will be required to make a good faith effort and complete the A&M System specific FY24 HSP form.

Include PO no. on all invoices. Make certain invoice is reference

Attachments for supplier

Attachment A. Sco...

Attachment B - Te...

C-06-Performance-...

C-07-Payment-Bond...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Audio visual equipment and integration services. The amount listed is for budget purposes only. Actual cost will be determined in a final quote upon finalization of the scope."	.	LO	150,000.00 USD	1 LO	150,000.00 USD
Total						150,000.00 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices - Brett Cumpton</p> <p>***Do Not Mail Invoices***</p> <p>Ag-Multi-Educ-and-Train-Center-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>