

## **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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Mar 4, 2025</b>	<b>AB1005326</b>	<b>2</b>	<b>Mar 10, 2025</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947	
<b>Customer Contact:</b>			
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.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	AVINEXT THE PERSONAL COMPUTER STORE INC DBA	<b>Delivery Address</b>	
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	Clinical Veterinary Teaching & Research Complex	
FOB / FREIGHT	Destination	400 Raymond Stotzer Parkway	
Pre-Pay & Add	No	College Station, TX 77843	
Payment Terms	0, Net 30	United States	
Contract Number - Header	C2024-12783	<b>Delivery Information</b>	
Contract Number - Line	C2024-12783	Required Delivery Date	
Quote number		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 using the budget amount of this PO as the basis. Bonds shall be delivered to Jeff Zimmermann.

Project point of contacts are listed on Attachment A.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

Attachment A - Sc...  
Attachment B - Te...  
C-06-Performance-...  
C-07-Payment-Bond...  
HSP.pdf

**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	2,298,000.00 USD	1 LO	2,298,000.00 USD
Total						<b>2,298,000.00 USD</b>

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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices– Brett Cumpton ***Do Not Mail Invoices*** Clinical-Vet-Teaching-and-Res-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>