



# AM01 - System Offices

P.O. Date: 4/19/2016

## Purchase Order

Purchase Order Number

AM01-16-P018091

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

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Vendor Number: 00000636  
Visual Innovations Inc  
  
8500 Shoal Creek Blvd Bldg 1  
Austin, TX 78757

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.

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Attn: Heather Quiram  
Attn: Contact Patty Allison with any questions  
concerning this purchase: Ph: 979-458-6088, Email:  
pallison@tamus.edu  
TAMU - VMTH 02-3125  
Hwy 60, Bldg 508, Rm 120  
College Station, TX 77843-4457  
US  
Email: bkarr@tamus.edu  
Phone: (979) 458-7042

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Attn: Bruce Karr  
\*\*\*\*\* ATTENTION \*\*\*\*\*  
\*\*\*\* DO NOT MAIL INVOICE \*\*\*\*\*  
\*\*\* INVOICE VIA EMAIL ONLY \*\*\*  
\*\*\*\*\* ALL BILLS BY EMAIL \*\*\*\*\*  
College Station, TX 77840  
US  
Email:  
CVM\_\_Biomedical\_Sciences\_New\_Education\_Bldg\_\_S  
.02.18\_PO\_Payments@docs.e-builder.net  
Phone: (979) 458-7042

**Please login to Buy A&M to retrieve attachments associated with the  
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 840-84

Project 2-3125 VENI Building: A/V Equipment, Cables, Connectors and Misc. Hardware per details and specifications on attached Quote # VICQ6735.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 633,209.03	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 633,209.03

Item # 2  
Class-Item 840-84

Project No. 2-3125 - VICI Building: A/V Equipment, Cables, Connectors and Misc. Hardware per details and specifications Quote # VICQ6734 dated 3/28/2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 418,301.08	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 418,301.08

Item # 3  
Class-Item 840-84

Project No. 2-3125 - VID I Building: A/V Equipment. Cables, Connectors & Misc. Hardware per details and specifications on attached Quote #VICQ6733 dated 3/28/2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 615,593.21	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 615,593.21

Item # 4  
Class-Item 915-79

Integration Services for all buildings:

VENI Bldg. per Quote VICQ6735 - \$241,933.99  
VICI Bldg. per Quote VICQ6734 - \$168,130.73  
VIDI Bldg. per Quote VICQ6733 - \$249,377.57

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 659,442.29	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 659,442.29

Item # 5  
Class-Item 840-84

Freight for all buildings:

VENI Bldg. per quote VICQ6735 - \$22,380.00  
VICI Bldg. per Quote VICQ6734 - \$15,260.00  
VIDI Bldg. per Quote VICQ6733 - \$21,240.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 58,880.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 58,880.00

Item # 6

Quotes VICQ6735; VICQ6733; VICQ6734 dated Mar 28, 2016 are FINAL and shall referenced TAMU Contract # C5535738.

Vendor shall reference purchase order number P018091 and FPC Project no. 02-3125 on all invoices and correspondence. TAMU System FPC contact is: David Wilkinson; 979-458-7043; dwilkinson@tamus.edu.

Item # 7

Public Information: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access.

(c) PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,385,425.61

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER