



# AM01 - System Offices

P.O. Date: 5/13/2016

## Purchase Order

Purchase Order Number

AM01-16-P020030

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

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Vendor Number: 00000597  
Avinext  
  
1400 University Dr. E.  
College Station, TX 77840

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: Randy Wipke  
Attn: Contact Patty Allison with any questions  
concerning this purchase: Ph: 979-458-6088, Email:  
pallison@tamus.edu  
TAMU 02-3162  
766 Military Mall  
College Station, TX 77840  
US  
Email: randy-wipke@tamus.edu  
Phone: (979) 458-7042

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Attn: Randy Wipke  
\*\*\*\*\* ATTENTION\*\*\*\*\*  
\*\*\*\*DO NOT MAIL INVOICE \*\*\*\*\*  
\*\*\*\*\* ALL BILLS BY EMAIL \*\*\*\*\*  
College Station, TX 77840  
US  
Email:  
Completion\_of\_Corps\_Dorm\_Renovation.02.18\_PO\_Pa  
yments@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 838-85

AV Equipment for Corps Dorms - AV Switching and Control Systems, Audio equipment, AV Cables, Connectors, Mounts, and Rack Equipment, Displays and Projectors, Furniture per details and specifications on attached AV quote # 164245.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 353,427.96	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 353,427.96

Item # 2  
Class-Item 838-85

All AV items for Starbucks cafe per details and specifications on attached quotes # 165707 and # 164245.

Amount from quote # 165707 = \$3451.59 - all items on this quote for Starbucks  
Amount from quote # 164245 = \$5497.21 - noted as Starbucks Costs on this quote

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,948.80	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,948.80

Item # 3  
Class-Item 840-84

Cameras per details and specifications and for all areas listed on attached quote # 157498.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 49,350.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 49,350.00

Item # 4  
Class-Item 915-79

Labor for installation of all items as noted on attached AV quote # 164245.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 89,950.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 89,950.00

Item # 5

All items for Project no. 02-3162 TAMU Corps Renovation and are per details and specifications on attached quotes noted on each line item. Purchased per TAMU Multi-media Contract AM02-16-P016040. Vendor shall reference Project no. 02-3162 and purchase order AM01-16-P020030 on all email correspondence and invoices.

IMPORTANT NOTE TO VENDOR: For delivery and install coordination please contact: Matt Henley, FPC/Project Control Project Manager, 830-703-9088 and Garrett Wheaton, SpawGlass Project Executive, 281-924-8657, [garrett.wheaton@spawglass.com](mailto:garrett.wheaton@spawglass.com)

Item # 6

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:	\$ 501,676.76

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