



AM01 - System Offices

P.O. Date: 3/30/2017

Purchase Order

Purchase Order Number

AM01-17-P048446

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

V E N D O R	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.

S H I P T O	Attn: Brett McCully Attn: Randy Zaddach - 979.458.7064 TAMU - 02-3155 Zachry Engineering Center 125 Spence Street, Bldg 125 College Station, TX 77840 US Email: bmccully@tamus.edu Phone: (979) 458-7075
	Attn: Brett McCully ***** ATTENTION ***** **** DO NOT MAIL INVOICE ***** *** INVOICE VIA EMAIL ONLY *** ***** ALL BILLS BY EMAIL ***** College Station, TX 77840 US Email: Engineering_Education_Complex.02.18_PO_Payments @docs.e-builder.net

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30</p> <p>Shipping Terms: F.O.B., Destination</p> <p>Freight Terms: Freight Allowed</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>
<p>Item # 3</p> <p>02-3155 - Purchase and installation of A/V Equipment for Facilities Planning and Construction (FPC) Project: 02-3155 - TAMU Zachry Engineering Center. This purchase is per TAMU Multi-Media Contract C5535732.</p> <p>Avinext shall communicate with FPC Project Manager: Randy Zaddach, Ph: 979.458.7064, Email: Randy.Zaddach@tamus.edu to coordinate delivery and install of all items as well as to obtain specific delivery and install schedule.</p> <p>Avinext shall maintain required insurance coverage for the duration of this agreement. A copy of Avinext's insurance certificate is attached to this purchase order.</p> <p>The attached HUB Subcontracting Plan (HSP) shall become a provision of this agreement. Avinext shall submit an HSP Prime Contractor Progress Assessment Report (PAR) to the Texas A&M University System TAMUS on a monthly basis per assigned project. A copy of the PAR form is attached. Avinext shall maintain business records documenting its compliance with the approved HSP and will submit a PAR to the TAMUS HUB Program no later than the 5th calendar day of the month until that specific project has been paid in full. TAC 20.14 d. All PARs shall be sent via e-mail to the following address: jzimmerman@tamus.edu. Payment requests submitted will not be processed without prior approval of the PAR. Changes may not be made to the HSP without prior review and approval from the TAMUS HUB Program. Avinext shall submit to the TAMUS HUB Program point of contact a revised HSP for each subcontracting opportunity to be modified.</p> <p>Avinext shall reference purchase order AM01-17- P048446 and TAMUS FPC Project number 02-3155 on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.</p>	
<p>Item # 1</p> <p>Class-Item 911-09</p> <p>A/V Equipment/Hardware for Levels 1-4 - reference attached quote summary for specific equipment and costs per room type. One</p>	

lot pricing shown below for equipment shall be per attached quote QWKQ171279-B.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,032,658.69	LOT	1.50 %	-\$ 105,489.8804		\$ 0.00	\$ 0.00	\$ 6,927,168.81

Item # 2
Class-Item 911-09

Labor for installation for Levels 1-4 - reference attached quote summary for labor costs per room type and labor costs per technician. One lot pricing shown below for labor shall be per attached quote QWKQ171279-B.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,395,655.00	LOT	1.50 %	-\$ 20,934.825		\$ 0.00	\$ 0.00	\$ 1,374,720.18

Item # 4

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 purchase order, 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 purchase order 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 purchase order on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 8,301,888.99

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.

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.

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

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER