



Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 9, 2019	AB0504323	0
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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Linda West-Stevermer	
Email:	LSTEVMER@TAMUS.EDU	
Phone:		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	AVINEXT THE PERSONAL COMPUTER STORE INC DBA	Delivery Address	
Address	1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 979-846-9727	Attn:	Lallah Howard - 979-458-6312
Fax	+1 979-268-1017	Business Computing Services	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	304
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	C20201408	College Station, TX 77840-7896	
Contract Number - Line	<i>no value</i>	United States	
Quote number	187915	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase shall reference TAMU Contract C20201408.

All items and services for Moore / Connally Building Rooms 122 & 124 and shall reference attached quote 187915, dated 11/25/19.

Communicate delivery and installation with TAMU System contact Lallah Howard, Ph: 979-458-6312, Email: lallah@tamus.edu.

Reference 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

AVINEXT_QWKQ18791...

TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	MCB ROOM 122 - Multimedia Equipment, Supplies and Services - One lot price for all items/services for Room 122 per attached quote 187915, dated 11/25/19 and not itemized below.	.	LO	7,602.98 USD	1 LO	7,602.98 USD
2 of 12	MCB ROOM 122 - TesiraFORTE DAN VT4 Fixed I/O DSP w/4 analog inputs, 4 analog outputs, 8 channels configurable USB audio, 32x32 Channels of Dante, AEC technology (all 4 inputs), 2 channel VoIP, and standard FXO telephone interface. (Quote line 12).	.	EA	1,948.70 USD	1 EA	1,948.70 USD
3 of 12	MCB ROOM 122 - Crestron DMPS3-4K-150-C 3-Series 4K DigitalMedia Presentation System 150. (Quote line 18).	.	EA	3,125.00 USD	1 EA	3,125.00 USD
4 of 12	MCB ROOM 122 - Crestron DM-RMC-SCALER-C DigitalMedia 8G+ Receiver & Room Controller w/Scaler. (Quote line 19).	.	EA	875.00 USD	1 EA	875.00 USD
5 of 12	MCB ROOM 122 - Crestron TSW-760-B-S 7 in. Touch Screen, Black Smooth (Quote line 20)	.	EA	875.00 USD	1 EA	875.00 USD
6 of 12	MCB ROOM 122 - VC-B30UB Lumens VC-B30UB 12x Optical Zoom, PTZ Camera, USB 3.0, HDMI Output, Black Color. (Quote line 40).	.	LO	708.34 USD	1 LO	708.34 USD
7 of 12	MCB ROOM 124 - Multimedia Equipment, Supplies & Services - - One lot price for all items/services for Room 124 per attached quote 187915, dated 11/25/19 and not itemized below.	.	LO	8,320.66 USD	1 LO	8,320.66 USD
8 of 12	MCB ROOM 124 - Biamp Tesira FORTE DAN VT4 Fixed I/O DSP with 4 analog inputs, 4 analog outputs, 8 channels configurable USB audio, 32x32 channels of Dante, AEC technology (all 4 inputs), 2 channel VoIP, & std FXO telephone interface. (Quote line 51).	.	EA	1,948.70 USD	1 EA	1,948.70 USD
9 of 12	MCB ROOM 124 - Crestron DMPS3-4K-150-C 3-Series 4K DigitalMedia Presentation System 150. (Quote line 56)	.	EA	3,125.00 USD	1 EA	3,125.00 USD
10 of 12	MCB ROOM 124 - Crestron DM-RMC-SCALER-C DigitalMedia 8G+ Receiver & Room Controller w/ Scaler. (Quote line 57)	.	EA	875.00 USD	1 EA	875.00 USD
11 of 12	MCB ROOM 124 - TSW-760-B-S Crestron 7 inch Touch Screen, Black Smooth. (Quote line 58)	.	EA	875.00 USD	1 EA	875.00 USD
12 of 12	MCB ROOM 124 - Lumens VC-B30UB 12x Optical Zoom PTZ Camera, USB 3.0, HDMI Output, Black Color. (Quote line 78)	.	EA	708.34 USD	1 EA	708.34 USD
Total						30,987.72 USD

Billing Information	Billing Address
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	TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu

1/6/2020

Fax

invoicing via cXML, CSV or PO flip through the supplier portal, e-mail
abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

301 Tarrow RM 345
College Station, TX 77840
United States