

AM02 - Texas A&M University

P.O. Date: 11/2/2016

Purchase Order

Purchase Order Number

AM02-17-P037262

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

VENDOR

Vendor Number: 00000597
Avinext

1400 University Dr. E.
College Station, TX 77840

SHIP TO

BUSH SCHOOL
Attn: Contact BETHANY SUTTER at (979)855-5555
ALLEN BLDG.
2129
4220 TAMU
COLLEGE STATION, TX 778434220
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

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

BILL TO

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

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 204-53

Avinext- Quote 169755 COMTAMU4 TAMU Multi-Media Contract AM02-16-P0016040

Note:Vendor installation schedule requires that order must be placed in November same as equipment purchased on P010748

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

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/17/02-SGPS-BLANK-242200-18000-8435-----N-AA-CD-BU-L--	\$ 0.00

Item # 2
Class-Item 204-53

Avinext- Quote 169755--EPR9A00X70-000 TruTouch X7 Unified Collaboration system - Load Win 10

Note:Vendor installation schedule requires that order must be placed in November same as equipment purchased on P010748

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 8,909.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,818.00

<u>LN/FY/Account Code</u> 2/17/02-SGPS-BLANK-242200-18000-8435-----N-AA-CD-BU-L--	<u>Dollar Amount</u> \$ 17,818.00
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Item # 3
Class-Item 204-53

Avinext- Quote 169755--EPR8A50600-000 TruTouch 800/840 Wall Mount
Note:Vendor installation schedule requires that order must be placed in November same as equipment purchased on P010748

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 144.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 288.00

<u>LN/FY/Account Code</u> 3/17/02-SGPS-BLANK-242200-18000-8435-----N-AA-CD-BU-L--	<u>Dollar Amount</u> \$ 288.00
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Item # 4
Class-Item 204-53

Avinext- Quote 169755--03130 C2G 6ft 18 AWG Universal Power Cord (NEMA 5-15P to IEC320C13)
Note:Vendor installation schedule requires that order must be placed in November same as equipment purchased on P010748

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 5.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10.00

<u>LN/FY/Account Code</u> 4/17/02-SGPS-BLANK-242200-18000-8435-----N-AA-CD-BU-L--	<u>Dollar Amount</u> \$ 10.00
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Item # 5
Class-Item 204-53

Avinext- Quote 169755--03130 C2G 4ft Cat6 Snagless Unshielded (UTP) Ethernet Network Patch Cable - Black
Note:Vendor installation schedule requires that order must be placed in November same as equipment purchased on P010748

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 2.64	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5.28

<u>LN/FY/Account Code</u> 5/17/02-SGPS-BLANK-242200-18000-8435-----N-AA-CD-BU-L--	<u>Dollar Amount</u> \$ 5.28
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Item # 6
Class-Item 204-53

Avinext- Quote 169755--03986 C2G 12ft Cat6 Snagless Unshielded (UTP) Ethernet Network Patch Cable - Black
Note:Vendor installation schedule requires that order must be placed in November same as equipment purchased on P010748

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 4.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.66

<u>LN/FY/Account Code</u> 6/17/02-SGPS-BLANK-242200-18000-8435-----N-AA-CD-BU-L--	<u>Dollar Amount</u> \$ 8.66
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Item # 7
Class-Item 204-53

Avinext- Quote 169755--2800L8 Wiremold 8' 2800 SERIES NON-METALLIC ONE-PIECE LATCHING RACEWAY, WITH ADHESIVE BACKING, IVORY (stick)

Note:Vendor installation schedule requires that order must be placed in November same as equipment purchased on P010748

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 13.31	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 53.24

<u>LN/FY/Account Code</u> 7/17/02-SGPS-BLANK-242200-18000-8435-----N-AA-CD-BU-L--	<u>Dollar Amount</u> \$ 53.24
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Item # 8
Class-Item 204-53

Avinext- Quote 169755--2811 Wiremold 2811 NM FLAT 90 D. Elbow 2800 IVORY

Note:Vendor installation schedule requires that order must be placed in November same as equipment purchased on P010748

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 1.46	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5.84

<u>LN/FY/Account Code</u> 8/17/02-SGPS-BLANK-242200-18000-8435-----N-AA-CD-BU-L--	<u>Dollar Amount</u> \$ 5.84
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Item # 9
Class-Item 204-53

Avinext- Quote 169755--SER10008 Lead A/V Technician

Note:Vendor installation schedule requires that order must be placed in November same as equipment purchased on P010748

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 90.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 720.00

<u>LN/FY/Account Code</u> 9/17/02-SGPS-BLANK-242200-18000-8435-----N-AA-CD-BU-L--	<u>Dollar Amount</u> \$ 720.00
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Item # 10
Class-Item 204-53

Avinext- Quote 169755--SER10007 A/V Technician

Note:Vendor installation schedule requires that order must be placed in November same as equipment purchased on P010748

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 70.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 560.00

<u>LN/FY/Account Code</u> 10/17/02-SGPS-BLANK-242200-18000-8435-----N-AA-CD-BU-L--	<u>Dollar Amount</u> \$ 560.00
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Item # 11
Class-Item 204-53

Avinext- Quote 169755--MATERIALLIFT Rental Material Lift (per day)
Note:Vendor installation schedule requires that order must be placed in November same as equipment purchased on P010748

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

<u>LN/FY/Account Code</u> 11/17/02-SGPS-BLANK-242200-18000-8435-----N-AA-CD-BU-L--	<u>Dollar Amount</u> \$ 150.00
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Item # 12
Class-Item 204-53

Avinext- Quote 169755--COMNOT Non-Contract Items
Note:Vendor installation schedule requires that order must be placed in November same as equipment purchased on P010748

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

<u>LN/FY/Account Code</u> 12/17/02-SGPS-BLANK-242200-18000-8435-----N-AA-CD-BU-L--	<u>Dollar Amount</u> \$ 0.00
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Item # 13
Class-Item 204-53

Avinext- Quote 169755---WIPG-2000 wePresent WIPG2000 MEDIA MODEL DUAL BAND WL PRESENTATION GATEWAY
Note:Vendor installation schedule requires that order must be placed in November same as equipment purchased on P010748

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 801.64	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,603.28

<u>LN/FY/Account Code</u> 13/17/02-SGPS-BLANK-242200-18000-8435----578701-N-AA-CD-BU-L--	<u>Dollar Amount</u> \$ 1,603.28
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 21,222.30

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: Clyde Oberg

Email: co@tamu.edu

Phone#: (979) 845-1042

BUYER