

## AM02 - Texas A&amp;M University

P.O. Date: 7/21/2016

## Purchase Order

Purchase Order Number

AM02-16-P026251

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	INSTRUCTIONAL MEDIA SERVICES; REGINA GREENWOOD Attn: Contact REGINA GREENWOOD at (979)845-7720 HARRINGTON CLASSROOM 109 3001 TAMU COLLEGE STATION, TX 778433001 US Email: purchasing@tamu.edu Phone: (979) 845-4570
	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 # 5

Blanket Agreement P016040 - C5535732

Item # 1

Class-Item 880-43

DA-LITE 20858LSR ADVANTAGE 123D 65X104NPA MW

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 2,073.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,438.06

LN/FY/Account Code

1/16/02-HECN-BLANK-242120-10000-4075-----N-AA-AS--L--

Dollar Amount

\$ 12,438.06

Item # 2

Class-Item 880-43

DA-LITE 70136LSR ADVANTAGE 137D 72.5X116MW

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,102.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,102.49

LN/FY/Account Code

2/16/02-HECN-BLANK-242120-10000-4075-----N-AA-AS--L--

Dollar Amount

\$ 2,102.49

Item # 3  
Class-Item 880-43

DA-LITE 20877LSR CONTOUR 123D 65X104NPA MW

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 1,352.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,058.25

LN/FY/Account Code

3/16/02-HECN-BLANK-242120-10000-4075-----N-AA-AS--L--

Dollar Amount

\$ 4,058.25

Item # 4  
Class-Item 962-86

OVERSIZE FREIGHT FEE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 764.59	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 764.59

LN/FY/Account Code

4/16/02-HECN-BLANK-242120-10000-4075-----N-AA-AS--L--

Dollar Amount

\$ 764.59

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 19,363.39

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: STEPHEN WOLFE

Email: swolfe3@tamu.eduPhone#: (979) 845-4570

BUYER