

AM02 - Texas A&M University

P.O. Date: 1/12/2017

Purchase Order

Purchase Order Number

AM02-17-P042799

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
N
D
O
RVendor Number: 00000597
Avinext1400 University Dr. E.
College Station, TX 77840S
H
I
P
T
OUTILITIES & ENERGY SERVICES
Attn: Contact VICTORIA KAY at (979)458-8598
CENTRAL UTILITY PLANT RECEIVING
496 ASBURY STREET
1584 TAMU
COLLEGE STATION, TX 778431584
US
Email: uesprocurement@tamu.edu
Phone: (979) 862-4608B
I
L
L
T
OATTN: 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) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.**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.: 0Item # 1
Class-Item 203-00

DM55E 55IN LED 1920X1080 5000:1 DM55E DSUB/DVI-D/HDMI/D-POR/USB2.0/MJACK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 1,485.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,455.00

LN/FY/Account Code

1/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--

Dollar Amount

\$ 4,455.00

Item # 2
Class-Item 203-00

DM40E 40IN LED 1920X1080 5000:1 DM40E DSUB/DVI-D/HDMI/D-POR/USB2.0/MJACK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 779.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,337.00

LN/FY/Account Code

2/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--

Dollar Amount

\$ 2,337.00

Item # 3
Class-Item 203-00

MTM1U Chief MTM1U Micro-Adjust Tilt Wall Mount, Medium

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 135.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 540.00

LN/FY/Account Code

3/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--

Dollar Amount

\$ 540.00

Item # 4
Class-Item 203-00

TS318TU Chief TS318TU MEDIUM SWING ARMS, DUAL STUD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 260.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 520.00

LN/FY/Account Code

4/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--

Dollar Amount

\$ 520.00

Item # 5
Class-Item 203-00

60-1076-12 Extron DisplayPort Twisted Pair Transmitter - 230 feet (70 m)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 412.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,475.00

LN/FY/Account Code

5/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--

Dollar Amount

\$ 2,475.00

Item # 6
Class-Item 203-00

60-1076-13 Extron DisplayPort Twisted Pair Receiver - 230 feet (70 m)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 412.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,475.00

LN/FY/Account Code

6/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--

Dollar Amount

\$ 2,475.00

Item # 7
Class-Item 203-00

24-4P-P-L6SH-YEL LWC Category 6 F/UTP EN series 23 AWG 4 pair shielded cable Yellow

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
500.00	\$ 0.92	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 460.00

LN/FY/Account Code

7/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--

Dollar Amount

\$ 460.00

Item # 8
Class-Item 203-00

RJ45-STP-L6 LWC Category 6 shielded 8P8C RJ45 Plug with 360 degree shielding

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 3.63	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 43.56

LN/FY/Account Code

8/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--

Dollar Amount

\$ 43.56

Item # 9
Class-Item 203-00

E-DPM-M-06F LWC 6' Display Port Molded AWM rated interconnection cables

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 10.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 121.80

LN/FY/Account Code

9/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--

Dollar Amount

\$ 121.80

Item # 10
Class-Item 203-00

PC-G1960-E-P-C LWC Panelcrafters precision manufactured bulk wire plate with 1 7/8th inch grommet hole

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 17.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 106.50

LN/FY/Account Code

10/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--

Dollar Amount

\$ 106.50

Item # 11

Class-Item 203-00

LV1 LWC Arlington Industries Retrofit Style Low Voltage Single gang mounting bracket

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 1.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11.40

LN/FY/Account Code

11/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--

Dollar Amount

\$ 11.40

Item # 12

Class-Item 203-00

CT-UV-8 LWC Cable Tie black UV Resistant for indoor/outdoor use 8"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
200.00	\$ 0.06	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12.00

LN/FY/Account Code

12/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--

Dollar Amount

\$ 12.00

Item # 13

Class-Item 203-00

HDWMOUNT Mounting Hardware

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 26.29	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 26.29

LN/FY/Account Code

13/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--

Dollar Amount

\$ 26.29

Item # 14

Class-Item 916-00

SER10008 Lead A/V Technician

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 90.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,800.00

LN/FY/Account Code

14/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--

Dollar Amount

\$ 1,800.00

Item # 15

Class-Item 916-00

SER10007 A/V Technician

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 70.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,400.00

LN/FY/Account Code

15/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--

Dollar Amount

\$ 1,400.00

Item # 16

Class-Item 916-00

SER100014 Project Manager

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 90.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 360.00

LN/FY/Account Code

16/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--

Dollar Amount

\$ 360.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 17,143.55

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.eduPhone#: (979) 845-1042

BUYER