

AM02 - Texas A&M University

P.O. Date: 1/25/2017

Purchase Order

Purchase Order Number

AM02-17-P043956

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	RECREATIONAL SPORTS DEPT. Attn: Contact TRACY FIELDS at (979)862-3317 STUDENT RECREATION CTR 202 4250 TAMU COLLEGE STATION, TX 778434250 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

<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 # 5</p> <p>Reference TAMU Master Order #AM02-16-P016040</p>	
<p>Item # 1</p> <p>Class-Item 990-50</p> <p>580176- Cameras for renovation at Rec Center- Indoor/Outdoor/Gym cameras Quote 148531 See attached specs for camera locations Include Installation & commissioning of video surveillance system. Cameras to be installed on customers property according to pre-planned phases and drawings submitted and approved by customer. Included statement of Work with site information TXPSB # B13706</p>	

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

LN/FY/Account Code

1/17/02-RSPO-BLANK-808820-00000-5670-----N-SS-AD--L--

Dollar Amount

\$ 0.00

Item # 2

Class-Item 990-50

580176- Indoor Cameras

part 0465-001 description P3354 6MM INDOOR FIXED DOME

XPETDL Milestone Systems XProtect Expert Device Licens

YXPETDL Milestone Systems One year Care Plus for XProtect Expert Device Licens

LSD32GBBNL300 32GB LEXAR PLAT II SDHC C10 300X BL NL

04127 C2G 1FT CAT6 NON-BOOTED UNSHIELDED (UTP) NETWORK PATCH CABLE - GREEN

5502-401 MOUNTING PLATE FOR AXIS P33

SER100045 Lead Security Technician

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 930.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22,320.00

LN/FY/Account Code

2/17/02-RSPO-BLANK-808820-00000-5670-----N-SS-AD--L--

Dollar Amount

\$ 22,320.00

Item # 3

Class-Item 990-50

580176- Gym Cameras

0406-001 P3367-V H.264 NETWORK CAMERA INDOOR 5MP DOME

XPETDL Milestone Systems XProtect Expert Device Licens

YXPETDL Milestone Systems One year Care Plus for XProtect Expert Device License

LSD64GBBNL300 LEXAR PLAT II SDXC 64GB 300X C10 BL NL

04127 C2G 1FT CAT6 NON-BOOTED UNSHIELDED (UTP) NETWORK PATCH CABLE - GREEN

5502-401 MOUNTING PLATE FOR AXIS P33

SER100045 (3) Lead Security Technician

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 1,487.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,948.00

LN/FY/Account Code

3/17/02-RSPO-BLANK-808820-00000-5670-----N-SS-AD--L--

Dollar Amount

\$ 5,948.00

Item # 4

Class-Item 990-50

580176- Outdoor Cameras

0482-001 P3364-VE 6MM OUTDOOR VANDAL FIXED DOME

XPETDL Milestone Systems XProtect Expert Device License

YXPETDL Milestone Systems One year Care Plus for XProtect Expert Device License

LSD32GBBNL300 32GB LEXAR PLAT II SDHC C10 300X BL NL

04127 C2G 1FT CAT6 NON-BOOTED UNSHIELDED (UTP) NETWORK PATCH CABLE - GREEN

SER100045 (3) Lead Security Technician

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
11.00	\$ 1,355.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,905.00

LN/FY/Account Code

4/17/02-RSPO-BLANK-808820-00000-5670-----N-SS-AD--L--

Dollar Amount

\$ 14,905.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 43,173.00

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@tam.u.edu

Phone#: (979) 845-1042

BUYER