



AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 9/30/2016

Purchase Order Number

AM23-17-P033826

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

V
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Vendor Number: 00039491
CCS Presentation Systems

12841 Jones Rd Ste 235
Houston, TX 77070

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

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Christopher Rossi
Attn: Contact Dale Norwood, Jr. at (979)436-0902 Ext.
979
3302 Gaston Ave, Suite 529
DALLAS, TX 75246
US
Email: rossi@tamhsc.edu
Phone: (214) 828-8221

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ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to hscinvoices@tam.u.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
US
Email: hscinvoices@tam.u.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 # 2
Class-Item 803-92

PTRZ670BU - PANASONIC 6500 WUXGA LAZER PROJECTOR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,980.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,980.00

LN/FY/Account Code
2/17/23-4300-BLANK-215001-00000-8445----844503-N-IT-HS-IT-L-

Dollar Amount
\$ 10,980.00

Item # 3
Class-Item 803-92

E805- NEC 80" DISPLAY - QUOTE TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,979.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,979.00

LN/FY/Account Code

3/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount

\$ 4,979.00

Item # 5
Class-Item 803-92

E705-NEC 70" DISPLAY QUOTE: TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,850.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,850.00

LN/FY/Account Code

5/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount

\$ 2,850.00

Item # 8
Class-Item 803-92

QD3900-QOMO QVIEW QD3900 HDMI DOC CAM QUOTE: TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,494.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,494.00

LN/FY/Account Code

8/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount

\$ 1,494.00

Item # 12
Class-Item 803-92

DTH2700- WACOM CINTIQ 27QHD TOUCH PEN DISPLAY QUOTE: TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,799.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,799.00

LN/FY/Account Code

12/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount

\$ 2,799.00

Item # 14
Class-Item 803-92

DM-MD8X8 CRESTON 8X8 DIGITALMEDIA SWITCHER QUOTE: TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,688.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,688.00

LN/FY/Account Code

14/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount

\$ 2,688.00

Item # 20

Class-Item 803-92

DM-RMC-4K - SCALER-C CRESTRON DM 4K SCALER RECEIVER QUOTE: TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 1,125.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,375.00

LN/FY/Account Code

20/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount

\$ 3,375.00

Item # 21

Class-Item 803-92

CTS-SX80-IPST60-K9 - CISCO SX80 CODEC, SPEAKER TRACK 60, 10" TOUCH QUOTE: TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 18,300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,300.00

LN/FY/Account Code

21/17/23-4300-BLANK-215001-00000-8445----844503-N-IT-HS-IT-L--

Dollar Amount

\$ 18,300.00

Item # 22

Class-Item 838-85

CON-ECDN-SX80IP60- ESS 36 MONTHS WITH 8X5XNBD CISCO SX80 QUOTE: TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,106.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,106.00

LN/FY/Account Code

22/17/23-4300-BLANK-215001-00000-8435----843510-N-IT-HS-IT-L--

Dollar Amount

\$ 5,106.00

Item # 23

Class-Item 803-92

999-8215-000- VADDIO CONFERENCE BRIDGE QUOTE: TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,234.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,234.00

LN/FY/Account Code

23/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount

\$ 2,234.00

Item # 24

Class-Item 420-44

55178-20020 SPECTRUM HONORS LECTERN TAM HSC CUSTOM QUOTE TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,910.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,910.00

LN/FY/Account Code

24/17/23-4300-BLANK-215001-00000-5752-----N-IT-HS-IT-L--

Dollar Amount

\$ 3,910.00

Item # 25

Class-Item 803-92

60-1081-01 EXTRON IN1606 HDMI SWITCH QUOTE: TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,912.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,912.00

LN/FY/Account Code

25/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount

\$ 1,912.00

Item # 26

Class-Item 803-92

TESIRAFORTE AVB CI-BIAMP TESIRAFORTE AVB C1 QUOTE: TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,466.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,466.00

LN/FY/Account Code

26/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount

\$ 2,466.00

Item # 27

Class-Item 840-10

DISPLAYS & MOUNTS QUOTE: TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,363.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,363.50

LN/FY/Account Code

27/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount

\$ 3,363.50

Item # 28

Class-Item 803-92

CRESTRON VIDEO QUOTE" TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,999.99	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,999.99

LN/FY/Account Code

28/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount

\$ 4,999.99

Item # 29

Class-Item 285-95

LECTERN & ACCESSORIES: CABLES AND MOUNTS QUOTE: TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,819.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,819.50

LN/FY/Account Code

29/17/23-4300-BLANK-215001-00000-5752-----N-IT-HS-IT-L--

Dollar Amount

\$ 1,819.50

Item # 30

Class-Item 803-92

AUDIO EQUIPMENT QUOTE: TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,999.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,999.99

LN/FY/Account Code

30/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount

\$ 4,999.99

Item # 31

Class-Item 803-92

INTEGRATION SERVICES QUOTE: TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 19,897.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19,897.00

LN/FY/Account Code
 31/17/23-4300-BLANK-215001-00000-8445----844503-N-IT-HS-IT-L--

Dollar Amount
 \$ 19,897.00

Item # 32
 Class-Item 803-92

CRESTRON VIDEO QUOTE" TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,999.99	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,999.99

LN/FY/Account Code
 32/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount
 \$ 4,999.99

Item # 33
 Class-Item 803-92

CRESTRON VIDEO QUOTE" TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,160.52	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,160.52

LN/FY/Account Code
 33/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount
 \$ 1,160.52

Item # 34
 Class-Item 803-92

AUDIO EQUIPMENT QUOTE: TX-2015-11-006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,604.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,604.01

LN/FY/Account Code
 34/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount
 \$ 4,604.01

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 108,937.50

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: SUSAN WARREN

Email: swarren@tamhsc.edu

Phone#: (979) 436-9220

BUYER