

Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.		
Mar 22, 2017	AB0303059	0		
Contact instructions for questions regarding this Purchase Order:				
Please contact the Buyer if Buyer contact information is present.				
Otherwise, contact the Customer.				
Buver Contact:				

Bayer contact					
Buyer	Buyer Email	Buyer Phone Number			
cco - Oberg, Clyde	cco - Oberg, Clyde co@tamu.edu 9				
Customer Contact:					
Name:	ame: Regina Greenwood				
Email:	reginag@tamu.edu				
Phone:	+1 (979) 845-7720				

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information			Delivery Information					
Supplier Name	AVINEXT THE PERSO STORE INC DBA	ONAL COMPUTER	Delivery Address Texas A&M University					
Address	1400 UNIVERSITY D COLLEGE STATION,		Attn Instructional Media Services	REGINA	GREENWOO	DD		
Phone	+1 (979) 846-9727		Harrington Education Ctr.					
FOB / FREIGHT	Destination		Classroom Bldg.					
Pre-Pay & Add	No		Room	109				
Payment Terms	0, Net 30		3001 TAMU					
Contract Number - Header	AM02-16-P016040		College Station, TX 77843-30 United States	001				
Contract Number - Line	no value		Delivery Information					
Quote number		Required Delivery Date						
			Ship Via	Best Carrier-Best Way				
		Notes	to Supplier					
Shipping Instructions								
Attachments for supplier								
AVINEXT QUOTE 171 (496	k)							
PO Clauses								
Header 001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.						
113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed						
242	Equal Opportunity for Qualified Individuals							
		require that covered advance in employm	prime contractors and subcontration of the prime contractors and subcontration of the prime of the prime contractors and subcontractors an	actors take affi	irmative acti	, these regu ion to emple	ainst all ulations oy and	
Line No. Product Dese	cription	require that covered advance in employm	prime contractors and subcontr ent individuals without regard to atus or disability.	actors take affi	irmative acti	, these regu ion to emple	ainst all ulations oy and	

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USD

USD

	·			Total	22,03	6.32 USD
7 of 7	AMX NMX-PRS-N7142 PRESENTATION SWITCHER WITH NETWORKED AV - VIDEO SWITCHER FOR LARGE CLASSROOMS	FGN7142-23	EA	3,647.36 USD	1 EA	3,647.36 USD
6 of 7	AMX NMX-WP-WP-N3510 The SVSI NXM-WP-N3510 H.264 MULTI CHANNEL WINDOWING PROCESSOR	FGN3510	EA	6,887.09 USD	1 EA	6,887.09 USD
5 of 7	AMX NMX-DEC N3232 SVSI STAND ALONE H.264 DECODER - VIDEO SWITCHER	FGN3232-SA	EA	888.26 USD	1 EA	888.26 USD
4 of 7	AMX NMX-ENC-N3132 SVSI STAND ALONE H.264 ENCODER - VIDEO SWITCHER	FGN3132-SA	EA	1,825.20 USD	1 EA	1,825.20 USD
				USD		USD
3 of 7	AMX NMX-MM-1000 ENXO - WIRELESS PRESENTER	FG3211-01	EA	1,213.76	1 EA	1,213.76
2 of 7	VADDIO ROBOSHOT 30 QUSB SYSTEM- BLACK	999-9919- 000	EA	4,820.40 USD	1 EA	4,820.40 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States