



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.
Apr 18, 2017	AB0305705	0
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
<b>Customer Contact:</b>		
Name:	Pamela Harper	
Email:	pharper@mays.tamu.edu	
Phone:	+1 (979) 845-9272	

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 PERSONAL COMPUTER STORE INC DBA	<b>Delivery Address</b>	
Address	1400 UNIVERSITY DE E COLLEGE STATION, TX 77840 US	Texas A&M University	
Phone	+1 (979) 846-9727	Attn	Pamela Harper
FOB / FREIGHT	Destination	Finance Dept/College of Business	
Pre-Pay & Add	No	Wehner Bldg.	
Payment Terms	0, Net 30	Room	360
Contract Number - Header	C5535732	4218 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4128	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		Coordinate all efforts on this project with Edward Segura at 979-845-8009	
Attachments for supplier			
Avinext Quote #171797.pdf			
<b>PO Clauses</b>			
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	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 35	termination hood	1	EA	1.81 USD	2 EA	3.62 USD

2 of 35	termination system female	2	EA	11.87 USD	2 EA	23.74 USD
3 of 35	above ceiling enclosure	3	EA	106.50 USD	1 EA	106.50 USD
4 of 35	fixed pipe 3" white	4	EA	10.50 USD	1 EA	10.50 USD
5 of 35	ceiling plate	5	EA	120.00 USD	1 EA	120.00 USD
6 of 35	tilt wall mount	6	EA	244.50 USD	1 EA	244.50 USD
7 of 35	universal rpma	7	EA	201.75 USD	1 EA	201.75 USD
8 of 35	control port expansion module	8	EA	210.00 USD	1 EA	210.00 USD
9 of 35	interface cable, 6ft	9	EA	35.00 USD	4 EA	140.00 USD
10 of 35	control cable	10	EA	0.56 USD	10 EA	5.60 USD
11 of 35	extender	11	EA	700.00 USD	2 EA	1,400.00 USD
12 of 35	contour	12	EA	1,151.25 USD	1 EA	1,151.25 USD
13 of 35	1/4: braided cable sleeve	13	EA	0.66 USD	25 EA	16.50 USD
14 of 35	conductor plenum cable	14	EA	0.18 USD	100 EA	18.00 USD
15 of 35	1 pair shielded plenum cable	15	EA	0.26 USD	340 EA	88.40 USD
16 of 35	4 pair shielded cable	16	EA	0.85 USD	500 EA	425.00 USD
17 of 35	cable tie back indoor/outdoor use	17	EA	0.06 USD	100 EA	6.00 USD
18 of 35	adaptor cable display port male to female	18	EA	18.05 USD	1 EA	18.05 USD
19 of 35	plug w/360 degree shielding	19	EA	4.07 USD	10 EA	40.70 USD

20 of 35	Velcro 1/2" onewrap	20	EA	14.34 USD	1 EA	14.34 USD
21 of 35	rack screws	21	EA	18.85 USD	1 EA	18.85 USD
22 of 35	Panasonic laser projector	22	EA	4,823.84 USD	1 EA	4,823.84 USD
23 of 35	Samsung LED displaty	23	EA	1,998.00 USD	1 EA	1,998.00 USD
24 of 35	computer desks	24	EA	681.20 USD	26 EA	17,711.20 USD
25 of 35	kit 36" desk	25	EA	148.20 USD	40 EA	5,928.00 USD
26 of 35	power feed w/36" cord	26	EA	180.70 USD	12 EA	2,168.40 USD
27 of 35	chairs	27	EA	270.40 USD	56 EA	15,142.40 USD
28 of 35	chair	28	EA	364.00 USD	1 EA	364.00 USD
29 of 35	oversized freight fee	29	EA	203.92 USD	1 EA	203.92 USD
30 of 35	lead A/V designer	30	EA	90.00 USD	5 EA	450.00 USD
31 of 35	lead A/V technician	31	EA	90.00 USD	48 EA	4,320.00 USD
32 of 35	A/V tgechnician	32	EA	70.00 USD	48 EA	3,360.00 USD
33 of 35	lead A/V programmer	33	EA	90.00 USD	6 EA	540.00 USD
34 of 35	training service	34	EA	90.00 USD	1 EA	90.00 USD
35 of 35	rental material lift	35	EA	75.00 USD	1 EA	75.00 USD
Total					61,438.06 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>. 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>