



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.
May 10, 2017	AB0308771	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:	Ashlee Ehrhart	
Email:	ashlee@tamu.edu	
Phone:	+1 (979) 862-5940	

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> Texas A&M University Attn Ashlee Fulghum Engineering Program Office Eastmark Bldg Suite 312 7607 Eastmark Dr 3126 TAMU College Station, TX 77843-3126 United States	
Address	1400 UNIVERSITY DE E COLLEGE STATION, TX 77840 US	<b>Delivery Information</b> Required Delivery Date Ship Via Best Carrier-Best Way	
Phone	+1 (979) 846-9727		
FOB / FREIGHT	Destination		
Pre-Pay & Add	No		
Payment Terms	0, Net 30		
Contract Number - Header	no value		
Contract Number - Line	no value		
Quote number	172497		

Notes to Supplier					
<b>Shipping Instructions</b>					
Note to Supplier		Reference attached Avinext Quote #172497. Coordinate delivery of all equipment with Ashlee Ehrhart at 979-862-5940			
Attachments for supplier					
172497 Avinext ETB3002.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 17	Shure Microflex Advance	MXA910W	EA	3,600.00 USD	1 EA	3,600.00 USD

2 of 17	Shure 4-Output	ANI4OUT-BLOCK	EA	560.00 USD	1 EA	560.00 USD
3 of 17	Proj White No Lens	PT-R2770LWU	EA	6,943.00 USD	1 EA	6,943.00 USD
4 of 17	Optical Lens	ET-DLE105	EA	3,285.02 USD	1 EA	3,285.02 USD
5 of 17	Vaddio Thin profile wall mount	535-2000-243	EA	117.90 USD	2 EA	235.80 USD
6 of 17	INT. PT Cam HDMI	AW-HE40HWPJ9	EA	3,073.09 USD	2 EA	6,146.18 USD
7 of 17	EXTRON HDMI	60-1488-01	EA	2,542.50 USD	1 EA	2,542.50 USD
8 of 17	CHIEF RPMAU	RPMAU	EA	201.75 USD	1 EA	201.75 USD
9 of 17	CHEIF CMS006 FIXED PIPE	CMS006	EA	15.00 USD	1 EA	15.00 USD
10 of 17	SUSPENDED CEILING PLATE	CMA450	EA	159.00 USD	1 EA	159.00 USD
11 of 17	EXTRON HDMI CABLE	26-663-12	EA	67.50 USD	6 EA	405.00 USD
12 of 17	EXTRON HDMI CABLE	26-663-03	EA	37.50 USD	6 EA	225.00 USD
13 of 17	LWC BLACK EZ-STRIP	22-1P-CMP-EZ-BLK	EA	0.26 USD	150 EA	39.00 USD
14 of 17	LWC AWG CABLE	24-4P-P-L6-EN-BLK	EA	0.41 USD	300 EA	123.00 USD
15 of 17	LWC EZ-RJ45 100 PACK	100 003B	EA	45.47 USD	1 EA	45.47 USD
16 of 17	LWC BLACK 18AWG CONDUCTOR	18-2C-PSH-BLK	EA	0.20 USD	50 EA	10.00 USD
17 of 17	LEAD A/V PROGRAMMER	SER100080	EA	90.00 USD	16 EA	1,440.00 USD

Total25,975.72 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