



### 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 16, 2017	AB0309757	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:	Kelli Moore	
Email:	krmoore@tamu.edu	
Phone:	+1 (979) 845-2207	

**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 Engineering Program Office Eastmark Bldg Suite 230 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	Yes		
Payment Terms	0, Net 30		
Contract Number - Header	no value		
Contract Number - Line	no value		
Quote number			

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		Coordinate delivery of all equipment with David McDonald at 979-458-2547.	
Attachments for supplier			
Avinext Quote 172677.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 6	Mediasite Enterprise Video Platform MSL-EXS-STE	MSL-EXS-STE	EA	20,000.00 USD	1 EA	20,000.00 USD

2 of 6	Mediasite EX Server - High Availability License	MSL-EXS- CLU	EA	2,950.00 USD	1 EA	2,950.00 USD
3 of 6	Mediasite EX Server Recorder License 5 pack	MSL-EXS-RL5	EA	2,500.00 USD	5 EA	12,500.00 USD
4 of 6	Mediasite EX Multi-Site Server	MSL-EXS- MSS	EA	2,950.00 USD	1 EA	2,950.00 USD
5 of 6	My Mediasite - Department	MSL-EXS- MMD	EA	7,500.00 USD	1 EA	7,500.00 USD
6 of 6	Mediasite Customer Assurance Custom Service Configuration/Activation (Per Day with T&E)	MSL-SMS- OSS	EA	10,000.00 USD	1 EA	10,000.00 USD
Total						<b>55,900.00 USD</b>

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>