

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 15, 2017	AB0309483	0		

Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer contact information is present.

Otherwise, contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number		
cco - Oberg, Clyde	co@tamu.edu	979.845.1042		
Customer Contact:				
Name: Regina Greenwood				
Email:	mail: 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.

Sup	oplier Information	Deli	Delivery Information			
Supplier Name	CCS PRESENTATION BUCKEYE TECHNOLOGY SOLUTIONS DBA	Delivery Address Texas A&M University				
Address	12841 JONES RD STE 235 HOUSTON, TX 77070 US	Attn Instructional Media Services	REGINA GREENWOOD			
Phone Fax	+1 (713) 892-5850 ext.141 +1 (281) 369-4896	Harrington Education Ctr. Classroom Bldg.				
FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line	Destination No 0, Net 30 TIPS CONTRACT #2062515 no value	Room 3001 TAMU College Station, TX 77843-3001 United States Delivery Information Required Delivery Date	109			
Quote number		Ship Via	Best Carrier-Best Way			

Notes to Supplier

Shipping Instructions

Note to Supplier

Coordinate all efforts on this project with Carlos Lucio at 979-862-2147

Attachments for supplier

CCS PRES. TX-2017-5-021.pdf

PO Clauses

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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 30	AMX DVX2250T-FG	FG1906-13	EA	5,020.00 USD	5 EA	25,100.00 USD

2 of 30	AMX VX3250 70V	FG1906-17	EA	6,732.00 USD	4 EA	26,928.00 USD
		I				
3 of 30	AMX DVX-3250HD 8 OHM	FG1906-15	EA	6,732.00 USD	3 EA	20,196.00 USD
4 of 30	AMX POE INJECTOR FOR MODERO X SERIES (POWER OVER	FG423-83	EA	68.00 USD	20 EA	1,360.00
	ETHERNET ADAPTER)	1				USD
5 of 30	AMX 10.0" MODERO X SERIES G5 WIDESCREEN (TOUCH PANEL)	FG5968-47	EA	3,488.00 USD	2 EA	6,976.00 USD
6 of 30	AMX MXA-STMK-07, SECURE TABLE (BRACKET)	FG5968-67	EA	199.00 USD	5 EA	995.00 USD
				122.22		
7 of 30	AMX SECURITY KIT 10" (BRACKET)	FG5968-66	EA	163.00 USD	2 EA	326.00 USD
8 of 30	AMX HPX HYDRAPORT	FG560-02-BL	EA	219.00 USD	5 EA	1,095.00 USD
9 of 30	AMX HPX-P200-PC-US, PWR OUTLET MODULE (PART)	FG561-01	EA	78.00 USD	5 EA	390.00 USD
10 of 30	AMX 1M HIGH BLANK PANEL (PART)	FG558-02	EA	9.00 USD	5 EA	45.00 USD
10 01 30	AWA IW RIGH BLANK PAINEL (PART)	FG336-02	EA	9.00 03D) EA	43.00 03D
11 of 30	AMX, HPX-AV101-HDMI-R SINGLE HDMI MODULE (CABLES)	FG552-27	EA	163.00 USD	5 EA	815.00 USD
12 of 30	AMX HPX-N101-ETH-R, ETHERNET MODULE (CABLES)	FG552-30	EA	163.00 USD	5 EA	815.00 USD
13 of 30	AMX HPX-N100-USB HYDRAPORT SINGLE USB (CABLES)	FG553-11	EA	33.00 USD	5 EA	165.00 USD
14 of 30	AMX HPX CPT200-W PASSTHROUGH (PART)	FG562-41	EA	19.00 USD	5 EA	95.00 USD
15 of 30	ELMO TT-12iD INTERACTIVE DOCUMENT CAMERA	TT-12iD	EA	699.00 USD	5 EA	3,495.00 USD
16 of 30	DSR800 BD1 (MIC RECEIVER)	3380Н00100	EA	971.00 USD	10 EA	9,710.00 USD
17 of 30	DPT800 BD1 (MIC TRANSMITTER)	332H00100	EA	267.00	10 EA	2,670.00

				Total	161.0	91.00 USD
30 of 30	NMX ENET 500 24 POE	FGVSW500- 24P	EA	2,922.00 USD	1 EA	2,922.00 USD
29 of 30	AMX SCN 8002 SVSI COMMAND CONTROL APPL (NETWORK SVSI CONTROLLER)	FGN8002	EA	2,518.00 USD	1 EA	2,518.00 USD
28 of 30	NMX ACC N9101 (PARTS)	FGN9101	EA	15.00 USD	6 EA	90.00 US
79 of 20	NIMY ACC NO101 (DARTS)	ECN0101	ΓΛ.	1E 00 USD	6.54	00.00 110
27 of 30	NMX ATC N4321 (AUDIO TRANSMITTER)	NMX-ATC- N4321	EA	521.00 USD	2 EA	1,042.00 USD
26 of 30	AMX NMX ACC N9382 (POWER SUPPLY)	FGN9382	EA	589.00 USD	1 EA	589.00 USD
25 of 30	AMX SVSI DECODER (RECEIVERS)	FGN2235-SA	EA	1,340.00 USD	5 EA	6,700.00 USD
		1				
24 of 30	AMX SVSI ENCODER (TRANSMITTERS)	FGN2135-SA	EA	1,682.00 USD	5 EA	8,410.00 USD
23 of 30	LIBERTY CABLE BREAKOUT STYLE STRONGER (SPOOL OF CABLE)	4FRINSM10- BO	EA	1,600.00 USD	1 EA	1,600.00 USD
22 of 30	AKG WIRELESS MICROPHONE ADAPTOR	WLMA-US	EA	81.00 USD	10 EA	810.00 USD
22 (20	ANG WERFLESS ANGRORUSAN ARABTOR	W# N 4 A 115		01 00 1150	10.54	010.00
21 of 30	AKG CHARGING UNIT (CHARGING STATION FOR MICROPHONES)	CU800	EA	346.00 USD	1 EA	346.00 USD
20 of 30	FURMAN VOLTAGE REGULATOR/POWER CONDITIONER	P-1800AR	EA	684.00 USD	7 EA	4,788.00 USD
23 0. 00				USD	, - .	USD
19 of 30	SURGEX ACCESS ELITE PROTECTOR & POWER (POWER CONDITIONER)	SX-AX15E	EA	1,590.00	7 EA	11,130.00
18 of 30	BSS, BLUE103, SIGNAL PROCESSOR W/VOIP (AUDIO MIXER)	BSSBLU103- M	EA	1,987.00 USD	10 EA	19,870.00 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