



**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	AB0309482	0												
<b>Contact instructions for questions regarding this Purchase Order:</b> <p>Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.</p> <b>Buyer Contact:</b> <table><thead><tr><th>Buyer</th><th>Buyer Email</th><th>Buyer Phone Number</th></tr></thead><tbody><tr><td>cco - Oberg, Clyde</td><td>co@tamu.edu</td><td>979.845.1042</td></tr></tbody></table> <b>Customer Contact:</b> <table><tbody><tr><td>Name:</td><td>Regina Greenwood</td></tr><tr><td>Email:</td><td>reginag@tamu.edu</td></tr><tr><td>Phone:</td><td>+1 (979) 845-7720</td></tr></tbody></table>			Buyer	Buyer Email	Buyer Phone Number	cco - Oberg, Clyde	co@tamu.edu	979.845.1042	Name:	Regina Greenwood	Email:	reginag@tamu.edu	Phone:	+1 (979) 845-7720
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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 PERSONAL COMPUTER STORE INC DBA	<b>Delivery Address</b> Texas A&M University	
Address	1400 UNIVERSITY DE E COLLEGE STATION, TX 77840 US	Attn	REGINA GREENWOOD
Phone	+1 (979) 846-9727	Instructional Media Services	
FOB / FREIGHT	Destination	Harrington Education Ctr. Classroom Bldg.	
Pre-Pay & Add	No	Room	109
Payment Terms	0, Net 30	3001 TAMU	
Contract Number - Header	C5535732	College Station, TX 77843-3001	
Contract Number - Line	no value	United States	
Quote number		<b>Delivery Information</b> Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier  
Attachments for supplier

Avinext Quote #175542.pdf

**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	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 8	BLACKMAGIC DESIGN TERANEX AV STANDARDS CONVERTER 12G-SDI & HDMI 2.0 I/O & LOOP THROUGH (AUDIO VISUAL CONVERTER)	TERANEXEPAV12GQL	EA	1,599.00 USD	2 EA	3,198.00 USD

2 of 8	EXTRON SSP 7.1 SURROUND SOUND PROCESSOR	60-842-01	EA	1,047.15 USD	2 EA	2,094.30 USD
3 of 8	CROWN DCi 8 600N EIGHT-CHNNEL, 600W @ 4? POWER AMPLIFIER WITH BLU LINK, 70V/100V	DCi 8 600N	EA	4,877.81 USD	2 EA	9,755.62 USD
4 of 8	VADDIO 30M ACTIVE 3.0 TYPE-A TO TYPE B M/M CABLE	440-1005-025	EA	600.21 USD	12 EA	7,202.52 USD
5 of 8	VADDIO SUSPENDED CEILING PTZ CAMERA MOUNT	535-2000-206	EA	74.88 USD	13 EA	973.44 USD
6 of 8	VADDIO ROBOSHOT 30 QUSB SYSTEM - BLACK (CAMERA-TO BE MOUNTED IN CEILING)	999-9919-000	EA	4,820.40 USD	14 EA	67,485.60 USD
7 of 8	AMX NMX-MM-1000 ENZO IS A DEVICE PURPOSELY DESIGNED FOR THE COLLABORATION SPACE TO EASILY ACCESS CONTENT AND DOCUMENTS STORED ON USB, ON THE WEB, OR IN THE CLOUD (CONTENT SHARING DEVICE)	FG3211-01	EA	1,213.76 USD	12 EA	14,565.12 USD
8 of 8	VADDIO OPTIONAL UNDER TABLE MOUNTING BRACKET	998-6000-005	EA	35.10 USD	13 EA	456.30 USD
Total					105,730.90 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>