



### 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	AB0309372	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:	Paul Stine	
Email:	p-stine@geos.tamu.edu	
Phone:	+1 (979) 574-9325	

**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	CCS PRESENTATION BUCKEYE TECHNOLOGY SOLUTIONS DBA	<b>Delivery Address</b> Texas A&M University	
Address	12841 JONES RD STE 235 HOUSTON, TX 77070 US	Attn	Paul Stine
Phone	+1 (713) 892-5850 ext.141	Oceanography Dept.	
Fax	+1 (281) 369-4896	O&M Bldg	
FOB / FREIGHT	Destination	Room	1204
Pre-Pay & Add	No	3146 TAMU	
Payment Terms	0, Net 30	College Station, TX 77843-3146	
Contract Number - Header	TIPS CONTRACT NUMBER 2062515	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	TX-2017-5-016	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		Coordinate delivery of all equipment with Paul Stine at 979-574-9325.	
Attachments for supplier			
CCS-VideoConfUpgradeOM604.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 12	TIPS - TIPS CONTRACT NUMBER 2062515	TIPS	EA	0.00 USD	1 EA	0.00 USD

2 of 12	TRUTOUCH X7 Unified Collaboration System (Display, cameras, speakers)	EPR9A00X70-000	EA	10,999.00 USD	1 EA	10,999.00 USD
3 of 12	TRUTOUCH X7 1 Year Extended Warranty	EPR8AX0070-001	EA	919.00 USD	1 EA	919.00 USD
4 of 12	Chief XTM1U Fusion Series Tilting Landscape Wall Mount	XTM1U	EA	249.00 USD	1 EA	249.00 USD
5 of 12	Barco Tabletop Tray - USB Button Holder	R9861006T01	EA	125.00 USD	1 EA	125.00 USD
6 of 12	BARCO ClickShare CSE-200 SET	R9861520	EA	1,649.00 USD	1 EA	1,649.00 USD
7 of 12	APC AV C TYPE, 2OUTLET WALL MOUNT POWER FILTER	APCC2C	EA	125.00 USD	1 EA	125.00 USD
8 of 12	CABLES, ADAPTORS, HARDWARE,AND MISC MATERIAL	MATERIALS AND HARDWARE	LO	635.00 USD	1 LO	635.00 USD
9 of 12	INSTALLATION SERVICES	INSTALLATION SERVICES	EA	1,999.00 USD	1 EA	1,999.00 USD
10 of 12	Project Management	PROJECT MANAGE	EA	200.00 USD	1 EA	200.00 USD
11 of 12	Annual System Coverage On-Site Warranty Period	CCS-MAX-A1	EA	400.00 USD	1 EA	400.00 USD
12 of 12	SHIPPING AND HANDLING	SHIPPING	EA	269.00 USD	1 EA	269.00 USD
Total				17,569.00 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