



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 24, 2017	AB0310854	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 Delao-Daniels
Email:		danielsr@tamug.edu
Phone:		+1 (409) 740-4838

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	AVES AUDIO VISUAL SYSTEMS INC	Delivery Address	
Address	PO BOX 500 SUGAR LAND, TX 77487 US	Texas A&M University	
Phone	+1 (800) 365-2837	Attn	Regina Delao-Daniels
FOB / FREIGHT	Destination	Academic Info Services	
Pre-Pay & Add	Yes	Computer Center Bldg #3007	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Choice Partners 13/086DG-05	200 Seawolf Pkwy	
Contract Number - Line	no value	Galveston, TX 77553	
Quote number	100653	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Coordinate delivery of all equipment with Daniel Aaron at 409-740-4960	
Attachments for supplier			
AVES lighting quote.doc			
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 3	Lutron Grafik Eye 8 Zone Control UnitWall Station 4 Button Key pad controllerLutron RS232 InterfaceLutron Fluorescent Power ModulesLutron Switching Power Modules, Dual Voltage	Lutron	EA	15,000.00 USD	1 EA	15,000.00 USD

2 of 3	AVTG Installation Services	Installaton	EA	3,731.35 USD	1 EA	3,731.35 USD
3 of 3	Shipping and handling	Shipping	EA	196.34 USD	1 EA	196.34 USD
Total						18,927.69 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Galveston Financial Management Services ATTN: Accounts Payable P.O. Box 1675 Galveston, TX 77553 United States</p>