Fax	
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	Purchase Order				
	Purchase Order Date	PO/Reference No.	Revision No.		
Sales Tax Exemption	Jun 1, 2017	AB0311739	0		
Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of	Contact instructions for questions regarding this Purchase Order:				
Texas, for all purchases made for the exclusive use of Texas	Please contact the Buyer if Buyer contact information is present.				
A&M.	Otherwise, contact the Customer.				
The laws of the State of Texas shall govern this Purchase Order.	Buyer Contact:				
	Buyer	Buyer Email	Buyer Phone Number		
	cco - Oberg, Clyde	co@tamu.edu	979.845.1042		
	Customer Contact:				
	Name:	Billy Chollett			
	Email:	b-chollett@tamu.edu			
	Phone:	+1 (979) 862-1389			

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 Nam	ie	AVINEXT THE PERSONAL COMPUTER STORE INC DBA		Delivery Address Texas A&M University						
Address		1400 UNIVERSITY DE E COLLEGE STATION, TX 77840 US		Attn TAMU Libraries	Billy Cho					
Phone +1 (979) 846-9727			Evans Library Annex-Receiving							
FOB / FREIGHT Destination			Dept							
Pre-Pay & Add No			400 Spence St							
		0, Net 30	0 Not 30		5000 TAMU					
Contract Number - Header		C55535732		College Station, TX 77843-5000 United States						
Contract Nun	nber - Line	no value		Delivery Information						
Quote number 171066		171066		Required Delivery Date	2					
			Ship Via Best Carrier-Best Way							
			Notes to S	Supplier						
Shipping Inst	tructions									
Note to Supp			Coordinate	e all efforts on this pro	ject with Billy Chollet	tt at 979-86	2-1389			
Attachments TAMU Libi <b>PO Clauses</b>		uote annotated.pdf								
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								
Line No.	Product Description			Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price		
1 of 3	Remaining qu Contract # C	-	i1, 53-70TAMU MultiMedi	ia NA	EA	87,762.43 USD	1 EA	87,762.43 USD		

				Total	114,95	8.43 USD
3 of 3	Crestron DM-MD16X16-RPS 16x16 DigitalMedia <sup>™</sup> Switcher w/Redundant Power SupplyQuote Line Item 12 TAMU MultiMedia Contract # C5535732	DM- MD16X16- RPS	EA	6,199.00 USD	1 EA	6,199.00 USD
2 of 3	90IN LCD 1920X1080 5000:1 HDMI 3YR WARR RS232 USB TAA COMPLIANT Quote Line Item 52 TAMU MultiMedia Contract # C5535732	PN-LE90	EA	6,999.00 USD	3 EA	20,997.0 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 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States