



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.
Aug 18, 2017	AB0322217	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Barbara Rice	
Email:	rice@pharmacy.tamhsc.edu	
Phone:	+1 361-221-0684	

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	Delivery Address	
Address	20212 HEMPSTEAD RD BLDG 1 HOUSTON, TX 77065 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 713-892-5850 ext. 141	Attn:	DR. KHAN OFFICE
Fax	+1 281-369-4896	COP-Office of Dean	
FOB / FREIGHT	Destination	Reynolds Medical Bldg	
Pre-Pay & Add	No	1114 TAMU	
Payment Terms	0, Net 30	College Station, TX 77843-1114	
Contract Number - Header	TIPS 2062515	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	TX-2017-8-005	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # TX-2017-8-005

REF: TIPS cnt # 2062515

Attachments for supplier

CCS PRESENTATION 91999798 QUOTE TX-2017-8-005.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-

Qualified Individuals 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 23	E556 NEC 55' FLAT PANEL DISPLAY E SERIES	NA	EA	1,350.00 USD	1 EA	1,350.00 USD
2 of 23	XVAUB - CHIEF EXTRA LARGE VIDEO CONFERENCE CART	NA	EA	1,935.00 USD	1 EA	1,935.00 USD
3 of 23	FCA502 - CHIEF VC ACCESSORY SHELF 8"	NA	EA	70.00 USD	1 EA	70.00 USD
4 of 23	MATERIALS - BULK CABLE, HARDWARE, CONNECTORS, PANDUIT AND MISC MAATERIAL	NA	EA	248.00 USD	1 EA	248.00 USD
5 of 23	INSTALLATION SERVICES - INSTALLATION SERVICES	NA	EA	2,199.00 USD	1 EA	2,199.00 USD
6 of 23	SHIPPING AND HANDLING	NA	EA	369.00 USD	1 EA	369.00 USD
7 of 23	DL-AR-LIBERTY UNIVERSAL HDMI ADAPTER RING	NA	EA	86.00 USD	1 EA	86.00 USD
8 of 23	HD-DA2-4K-E - CRESTRON 1-TO-2 4K HDMI DISTRIBUTION AM	NA	EA	188.00 USD	1 EA	188.00 USD
9 of 23	PD-915RC-20 - MID ATL 9 OUTLET W 20' POWER CORD	NA	EA	99.00 USD	1 EA	99.00 USD
10 of 23	1R0001-BA-X-A-CCS12 - COVID CUSTOM CCS PLATE BLACK ANOD	NA	EA	32.00 USD	1 EA	32.00 USD
11 of 23	U1 - MID ATL - 1 SPC (1 3/4") RACK SHELF	NA	EA	56.00 USD	1 EA	56.00 USD
12 of 23	CTS-SX20-PHD12X-K9 - CISCO, SX20 QUICK SET HD NPP 12XPHDCAM	NA	EA	7,728.00 USD	1 EA	7,728.00 USD
13 of 23	CON-ECDN-SX2PHD12 - CISCO 3 YEAR MAINTENANCE	NA	EA	3,213.00	1 EA	3,213.00

	AGREEMENT			USD		USD
14 of 23	LIC-SX20-MS - CISCO MULTI SITE LICENSE	NA	EA	2,174.00 USD	1 EA	2,174.00 USD
15 of 23	L-SX-SERIES-RM - CISCO REMOTE MONITORING	NA	EA	125.00 USD	1 EA	125.00 USD
16 of 23	CAB-PHD4XS2-SPLIT - CISCO CAMERA BREAKOUT CABLE RJ45 & HDMI	NA	EA	22.00 USD	1 EA	22.00 USD
17 of 23	PSU-CAM-V= - CISCO MXP POWER SUPP WAVE II/PHD CAM	NA	EA	43.00 USD	1 EA	43.00 USD
18 of 23	CAB-MIC20-EXT - CISCO MICROPHONE EXTENSION CABLE	NA	EA	24.00 USD	1 EA	24.00 USD
19 of 23	P-HD24-50M - COVID HDMI CABLE W/ETHHERNET, PLENUM	NA	EA	199.00 USD	1 EA	199.00 USD
20 of 23	W1114-CA-P-A-ALT - COVID WP, 1G, CLEAR ANOD:HDMI-FF-8" (1)	NA	EA	30.00 USD	1 EA	30.00 USD
21 of 23	MX393/C - SHURE MINI COND BOUNDARY MIC	NA	EA	238.00 USD	1 EA	238.00 USD
22 of 23	MC-HD-03-M - COVID MICRODIGITA ULTRA-FLEXIBLE HDMI CA	NA	EA	8.00 USD	1 EA	8.00 USD
23 of 23	MC-HD-06-M - COVID ASSEMBLY MICRO HDMI CABLE M/M 6'	NA	EA	10.00 USD	2 EA	20.00 USD
Total				20,456.00 USD		

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tam.u.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts
Payable

Do Not Mail Invoices

Email invoices to invoices@tam.u.edu
750 Agronomy Road - Suite 3101
6000 TAMU

College Station, TX 77843-6000
United States