



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 31, 2017	AB0323507	original
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:	Crystal King	
Email:	king@tamhsc.edu	
Phone:	+1 979-436-0910	

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:	Dale Norwood
Fax	+1 281-369-4896	Office of IT	
FOB / FREIGHT	Destination	Suite	S216A
Pre-Pay & Add	No	3950 N AW Grimes Blvd	
Payment Terms	0, Net 30	Round Rock, TX 78665	
Contract Number - Header	TIPS 2062515	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	TX-2017-7-054	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # TX 2017-7-054

REF: TIPS cnt # 2062515

Attachments for supplier

TAMHSC Round Rock 322.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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 39	E705 - NEC -70 inch LED LCD Public Display	E705	EA	2,850.00 USD	1 EA	2,850.00 USD
2 of 39	Chief Large Height Adjustable Tilt Mount	LTM1U	EA	225.00 USD	1 EA	225.00 USD
3 of 39	Chief Above/Below Shelf Fusion	FCA801	EA	99.00 USD	1 EA	99.00 USD
4 of 39	APC AV C Type, 2 Outlet Wall Mount Power	XC2C	EA	99.00 USD	1 EA	99.00 USD
5 of 39	Wacom 16" Interactive Display and Pen	DTH 1620K0	EA	1,499.95 USD	1 EA	1,499.95 USD
6 of 39	Creston Saros Sound Bar	SAROS-SB-200-P-B	EA	313.00 USD	1 EA	313.00 USD
7 of 39	Shure 18 DSKTOP Goosenck Condenser MIC	MX418D/C	EA	280.00 USD	1 EA	280.00 USD
8 of 39	Crestron DMPS3-4K-150-C: 3 series	DMPS3-4K-150-C	EA	3,125.00 USD	1 EA	3,125.00 USD
9 of 39	Crestron 7" Touch Screen Black Smooth	TSW-760-B-S	EA	875.00 USD	1 EA	875.00 USD
10 of 39	Crestron 4K Dig Media G+ Controller	DM-RMC-4K-100-C	EA	563.00 USD	1 EA	563.00 USD
11 of 39	Crestron Tabletop Kit for TSW-760, black	TSW-760-TTK-B-S	EA	125.00 USD	1 EA	125.00 USD
12 of 39	D-Link 5 Port 10/100 Unmanaged Desktop S	DES-1005P	EA	75.00 USD	1 EA	75.00 USD
13 of 39	Materials Bulk Cable, Hardware, Connectors, Panduit	Materials	EA	548.00 USD	1 EA	548.00 USD
14 of 39	Installation Services	Installation	LO	4,897.00 USD	1 LO	4,897.00 USD

15 of 39	Programming	Programming	EA	2,840.00 USD	1 EA	2,840.00 USD
16 of 39	Misc-Travel Drive Time and Per Diem	Travel	EA	140.00 USD	12 EA	1,680.00 USD
17 of 39	Shipping	Shipping	EA	1,058.00 USD	1 EA	1,058.00 USD
18 of 39	Eurodesign Systems Custom Multi Media LE	LEC243-HCC	EA	1,199.00 USD	1 EA	1,199.00 USD
19 of 39	Lectern Flip Up Shelf	MISC01	EA	186.00 USD	1 EA	186.00 USD
20 of 39	Liberty Universal HDMI Adapter Ring	DL-AR	EA	86.00 USD	1 EA	86.00 USD
21 of 39	Crestron Flip Top Basic Black Anodized	FT-600-B	EA	313.00 USD	1 EA	313.00 USD
22 of 39	Crestron CC Power Module	FTA-PWR-102	EA	100.00 USD	1 EA	100.00 USD
23 of 39	Crestron CC USB Insert	FTA-CP-USB-102	EA	44.00 USD	1 EA	44.00 USD
24 of 39	ATL 9 Outlet W' 20 Power Cord	PD-915RC-20	EA	99.00 USD	1 EA	99.00 USD
25 of 39	Covid Custom CCS Plate Black Anod	1R0001-BA-X-A-CCS12	EA	32.00 USD	1 EA	32.00 USD
26 of 39	Rack Shelf (1 3/4")	U1-MID-ATL-1	EA	56.00 USD	1 EA	56.00 USD
27 of 39	Ergotron Mounting Arm For Flat Panel	45-241-026	EA	199.00 USD	1 EA	199.00 USD
28 of 39	SX20 Quick Set HD NPP 12XPHDCAM	CTS-SX20-PHD12X-K9	EA	7,728.00 USD	1 EA	7,728.00 USD
29 of 39	CISCO 3 YR Maintenance Agreement	CON-ECDN-SX2PHD12	EA	3,213.00 USD	1 EA	3,213.00 USD

30 of 39	Cisco Multi Site License	LIC-SX20-MS	EA	2,174.00 USD	1 EA	2,174.00 USD
31 of 39	Cisco Remote Monitoring	L-SX-Series-RM	EA	125.00 USD	1 EA	125.00 USD
32 of 39	Cisco Camera Breakout Cable RJ45 & HDMI	CAB-PHD4XS2-SPLIT	EA	22.00 USD	1 EA	22.00 USD
33 of 39	Cisco MXP Power Supp Wave IVPHD Cam	PSU-CAM-V=	EA	43.00 USD	1 EA	43.00 USD
34 of 39	Cisco Microphone Extension Cable	CAB-MIC20-EXT	EA	24.00 USD	1 EA	24.00 USD
35 of 39	Covid HDMI Cable w/Ethernet, Plenum	P-HD24-50M	EA	199.00 USD	1 EA	199.00 USD
36 of 39	Covid WP, 1G , Clear Anod HDMI-FF-8	W1114-CA-P-A-ALT	EA	30.00 USD	1 EA	30.00 USD
37 of 39	Covid HDMI Cable w/ethernet	P-HD24-50M	EA	177.00 USD	3 EA	531.00 USD
38 of 39	Covid Microdigital Ultra Flexible HDMI Ca	MC-HD-03-M	EA	8.00 USD	1 EA	8.00 USD
39 of 39	Covid Assembly Mirco HDMI Cable M/M6	MC-HD-06-M	EA	10.00 USD	2 EA	20.00 USD
Total						37,582.95 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@tamu.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@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States