



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 21, 2018	AB0367120	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Shelley Wedemeier	
Email:	SWEDEMEIER@TAMU.EDU	
Phone:	+1 979-458-1708	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	AVINEXT THE PERSONAL COMPUTER STORE INC DBA	Delivery Address	
Address	1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-846-9727	Attn	Shelley Wedemeier
Fax	+1 979-268-1017	Office of the Commandant	
FOB / FREIGHT	Destination	Military Science Bldg	
Pre-Pay & Add	No	Room	010
Payment Terms	0, Net 30	1227 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-1227	
Contract Number - Line	C5535732	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference TAMU Master Order C5535732

NOTE: The discount of \$476.15 has been taken out of the second line item.
The correct unit price for item two (2) is \$1213.00.

Attachments for supplier

Avinext Quote 174...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.		Quantity
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			Size / Packaging	Unit Price		Ext. Price
1 of 5	Per Avinext Quote 174716 TAMU Multi Media Contract #C5535732 Indoor Door Cameras - Yellow Cameras P3224-V MKII 720P Dome / surveillance card 64GB / mounting hardware / milestone system XProtect Expert Device License / Avinext AV installer & techician	na	EA	831.00 USD	31 EA	25,761.00 USD
2 of 5	Per Avinext Quote 174716 Choke Point Cameras - Blue Cameras P3225-LVE MKII 1080P Dome / Surveillance card 64GB / Mounting Hardware / Milestone Systems XProtect Expert Device License / 2 Avinext AV installer 2 Lead Security Technician	na	EA	1,176.3734 USD	13 EA	15,292.85 USD
3 of 5	Per Avinext Quote 174716 Quad View Cameras - Red Cameras P1448-LE Network Camera / Surveillance card 64GB / Mounting Hardware / Milestone Systems XProtect Expert Device License / 4 Avinext AV Installer / 3 Lead Security Technician	na	EA	1,719.00 USD	5 EA	8,595.00 USD
4 of 5	Per Avinext Quote 174716 Quad Cameras - Purple Cameras - Non Pen Mounts / Q37099PVE Multi sensor three 4K sensors provide 180 view / T94A01D Pendant Kit for Q60 and P55 PTZ series cameras / 2 rubber mat / non-penetrating mount / ground spike	na	EA	4,916.00 USD	2 EA	9,832.00 USD
5 of 5	Per Avinext Quote 174716 Quad Cameras - Purple Cameras - fixed mounts Q3709-PVE multi sensor three 4K sensors provide 180 view / T94A01D Pendant Kit for Q60 and P55 PTZ series cameras / T91D62 Telescopic Mount / ground spike / strut / mounting hardware	na	EA	4,409.00 USD	8 EA	35,272.00 USD
Total					94,752.85 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>