



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 25, 2018	AB0374075	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 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:	23-Texas A&M Health Science Center (23)
Phone	+1 979-846-9727	Attn:	Steve Leggio
Fax	+1 979-268-1017	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	TAMU MultiMedia Contract #C5535732	United States	
Contract Number - Line	C5535732	Delivery Information	
Quote number	179556	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 179556

REF: TAMU C5535732

Attachments for supplier

Avinext q179556 ...

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
	210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use

and removal and disposal of all packing material. University dumpsters may not be used for disposal.

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 14	Avinext Install Technician, Straight Time	SER10007	EA	70.00 USD	10 EA	700.00 USD
2 of 14	Avinext Lead A/V Programmer	SER100080	HR	90.00 USD	16 HR	1,440.00 USD
3 of 14	Avinext Lead A/V Technician	SER10008	HR	90.00 USD	10 HR	900.00 USD
4 of 14	Avinext Lead A/V Designer	SER10009	HR	90.00 USD	8 HR	720.00 USD
5 of 14	Avinext Project Manager	SER100014	HR	90.00 USD	4 HR	360.00 USD
6 of 14	Biamp Tesira EX-AEC Tesira 4 channel mic/line input expander with AEC and PoE+	Tesira EX-AEC	EA	951.23 USD	4 EA	3,804.92 USD
7 of 14	LWC 100010LW Category 6 EZ-RJ45 plugs in a 50-pack	100010LW	EA	0.52 USD	4 EA	2.08 USD
8 of 14	LWC 22-1P-CMP-EZ-BLK Black High performance EZ strip broadcast audio 22 AWG 1 pair shielded plenum cable	22-1P-CMP-EZ-BLK	EA	0.23 USD	350 EA	80.50 USD
9 of 14	LWC 100036 High Performance Category 6 connector strain relief	100036	EA	0.21 USD	4 EA	0.84 USD
10 of 14	LWC 24-P-P-L6-EN-BLK Black Category 6 U/UTP EN series 23 AWG 4 pair unshielded cable	24-4P-P-L6-EN-BLK	EA	0.37 USD	250 EA	92.50 USD
11 of 14	LWC PC6B010BK 10' LAN Solutions Category 6 U/UTP premade patch cable	PC6B010BK	EA	4.34 USD	8 EA	34.72 USD
12 of 14	Middle Atlantic U1 1SP Rackshelf 11DP	U1	EA	38.35 USD	2 EA	76.70 USD
13 of 14	Shure ANI4OUT-BLOCK 4-Output, Block connectors, Mic/Line Dante Audio Network Interface with PEQ and Audio Summing	ANI4OUT-BLOCK	EA	560.00 USD	4 EA	2,240.00 USD
14 of 14	Shure MXA910W 24" x 24" or 603.8mm (US) Ceiling Array	MXA910W	EA	3,600.00	2 EA	7,200.00

	Microphone with Shure IntelliMix DSP Suite, White			USD		USD
Total						17,652.26 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 Health Science Center-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77845 United States</p>