



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Oct 12, 2018</b>	<b>AB0400478</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Kaylee Bailey	
Email:	KBAILEY@TAMHSC.EDU	
Phone:		

### 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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online:**  
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	AVINEXT THE PERSONAL COMPUTER STORE INC DBA	<b>Delivery Address</b>	
Address	1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-846-9727	Attn:	Gene Harrison
Fax	+1 979-268-1017	Office of IT	
FOB / FREIGHT	Destination	HPEB #1000	
Pre-Pay & Add	No	Suite	1092
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	C5535732	Bryan, TX 77807	
Contract Number - Line	C5535732	United States	
Quote number	181609	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Quote # 181609

REF: TAMU master Media cnt # C5535732

\*\*\*\*\* PLEASE NOTE \*\*\*\*\*

Our accounting system does not allow a separate line item for a discount. Therefore I have taken the 1.0% discount off of line item # 1. The total amount of the PO remains the same as quote

Attachments for supplier

QWKQ181609.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 - Texas A&M University	-This purchase order is issued on behalf of Texas A&M

	Conditions	University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	Mediasite Join Appliance - 2 Ports***** PLEASE NOTE ***** Actual original price is \$ 9500.00 each. Discount from vendor of \$1790.70 adjusted on this line item	MSL-CSS-245	EA	8,604.65 USD	2 EA	17,209.30 USD
2 of 16	Mediasite Join On-Prem - 1 Port	MSL-ONP-VC1	EA	4,125.00 USD	16 EA	66,000.00 USD
3 of 16	Customer Care - Join Appliance 1 year	MSL-SSS-S26	EA	1,425.00 USD	1 EA	1,425.00 USD
4 of 16	Mediasite RL200 Series Recorder	MSL-CSR-220	EA	4,750.00 USD	1 EA	4,750.00 USD
5 of 16	Mediasite RL200 Series Recorder	MSL-EXS-RLV	EA	1,450.00 USD	1 EA	1,450.00 USD
6 of 16	Mediasite Customer Care - RL100/200 Series Recorders - 1 Year	MSL-SSS-S22	EA	550.00 USD	1 EA	550.00 USD
7 of 16	Mediasite Professional Services	MSL-SMS-OSS	EA	5,000.00 USD	1 EA	5,000.00 USD
8 of 16	Mediasite RL Mini Recorder	MSL-CSR-010	EA	2,950.00 USD	17 EA	50,150.00 USD
9 of 16	Mediasite RL Mini USB-HDMI Capture Dongle	MSL-M32-063	EA	285.00 USD	17 EA	4,845.00 USD
10 of 16	Mediasite Customer Care - RL Mini Recorder - 1 Year	MSL-SSS-S27	EA	550.00 USD	17 EA	9,350.00 USD
11 of 16	Mediasite Customer Care - RL100/200 Series Recorders - 1 Year	MSL-SSS-S22	EA	550.00 USD	1 EA	550.00 USD

12 of 16	Mediasite Professional Services	MSL-SMS-OSS	EA	5,000.00 USD	1 EA	5,000.00 USD
13 of 16	Mediasite Video Platform	MSL-EXS-STE	EA	0.00 USD	1 EA	0.00 USD
14 of 16	Mediasite Customer Care - Mediasite Video Platform - 1 Year	MSL-SSS-S01	EA	7,500.00 USD	1 EA	7,500.00 USD
15 of 16	Mediasite Professional Services	MSL-SMS-OSS2	EA	3,500.00 USD	1 EA	3,500.00 USD
16 of 16	My Mediasite - Campus	MSL-ONP-MMC	EA	0.00 USD	1 EA	0.00 USD
Total						<b>177,279.30 USD</b>

**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