

Revised Purchase Order**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.	Revision Date
Aug 20, 2018	AB0386146	1	Dec 21, 2018
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	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
Name:	Diane Johnson		
Email:	DJOHNSON@MAYS.TAMU.EDU		
Phone:	+1 979-862-4078		

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	VISIONALITY DESIGNS THAT COMPUTE DBA	Delivery Address	
Address	1778 N PLANO RD 211B RICHARDSON, TX 750817214 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 214-276-0124	Attn	Ed Segura
Fax	+1 214-276-0123	Business Admin-Dean	
FOB / FREIGHT	Destination	Wehner Bldg.	
Pre-Pay & Add	No	Room	440
Payment Terms	0, Net 30	4113 TAMU	
Contract Number - Header	C5535737	College Station, TX 77843-4113	
Contract Number - Line	C5535737	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

TAMU POINT OF CONTACT: ED SEGURA - (979) 845-8009

Attachments for supplier

REE070518M-02.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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	X555UNV 55" LED LCD .9mm ultra narrow bezel video wall	UN551VS	EA	3,955.08 USD	4 EA	15,820.32 USD
2 of 13	4K digitalmedia receiver & room controller w/ scaler	dm-rmc-4k-scaler-c	EA	972.00 USD	1 EA	972.00 USD
3 of 13	4K multiwindow video processor with HDBase T & HDMI outputs	HD-WP-4K-401-C	EA	3,780.00 USD	1 EA	3,780.00 USD
4 of 13	6X6 4K UHD matrix switcher	VS-66UHD	EA	2,426.63 USD	1 EA	2,426.63 USD
5 of 13	232-ATSC 4-HDTV tuner	5099-001	EA	777.78 USD	1 EA	777.78 USD
6 of 13	3 series room media controller	RMC3	EA	540.00 USD	1 EA	540.00 USD
7 of 13	7" touch screen black smooth	TSW-760-B-S	EA	756.00 USD	1 EA	756.00 USD
8 of 13	Crestron iPad/Web interface software	V-ITUNE	EA	125.00 USD	1 EA	125.00 USD
9 of 13	rack, display mounts, and wallplates	na	EA	2,792.69 USD	1 EA	2,792.69 USD
10 of 13	room cabling and materials	na	EA	1,168.34 USD	1 EA	1,168.34 USD
11 of 13	project professional services and programming	na	EA	1,686.75 USD	1 EA	1,686.75 USD
12 of 13	installation, integration, and comissioning	na	EA	8,198.00 USD	1 EA	8,198.00 USD
13 of 13	silver level provides the coverage to fulfill a customer's basic service requirement. This limited service plan affords the customer 1 year of silver service.	SLS-1	EA	1,064.00 USD	1 EA	1,064.00 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>