

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 19, 2018</b>	<b>AB0372827</b>	<b>1</b>	<b>Jan 11, 2019</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>	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
<b>Customer Contact:</b>			
Name:	Regina Greenwood		
Email:	REGINAG@TAMU.EDU		
Phone:	+1 979-845-7720		

**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	CCS PRESENTATION BUCKEYE TECHNOLOGY SOLUTIONS DBA	<b>Delivery Address</b>	
Address	20212 HEMPSTEAD RD BLDG 1 HOUSTON, TX 77065 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-892-5850 ext. 141	Attn	REGINA GREENWOOD
Fax	+1 281-369-4896	Instructional Media Services	
FOB / FREIGHT	Destination	Harrington Education Ctr.	
Pre-Pay & Add	No	Classroom Bldg.	
Payment Terms	0, Net 30	Room	109
Contract Number - Header	<i>no value</i>	3001 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3001	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

TAMU POINT OF CONTACT: REGINA GREENWOOD (979) 845-7720

**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.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 6	AMX DXLINK 4K DECOR SYTLE WALL PLATE TRANSMITTER	FG1010-330-BL	EA	332.00 USD	1 EA	332.00 USD
2 of 6	AMX DXLITE 4K60 RECEIVER	FG1010-505	EA	277.00 USD	1 EA	277.00 USD
3 of 6	AMX DIGITAL PRESENTATION SWITCHER	FG1901-10	EA	2,024.00 USD	1 EA	2,024.00 USD
4 of 6	AMX JPEG 2000 4K60 ENCODER STAND ALONE	FGN2412A-SA	EA	1,187.00 USD	14 EA	16,618.00 USD
5 of 6	AMX JPEG 2000 4K60 DECODER STAND ALONE	FGN245SA	EA	976.00 USD	30 EA	29,280.00 USD
6 of 6	SHIPPING	SHIPPING	EA	85.00 USD	1 EA	85.00 USD
Total					<b>48,616.00 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