

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
May 1, 2018	AB0363438	1	Nov 5, 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:		Jamie Burns	
Email:		JAMIEBURNS@TAMU.EDU	
Phone:		+1 979-862-8986	

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	SUMMIT INTEGRATION INTEGRATED AV SYSTEMS LLC DBA	Delivery Address	
Address	1309 LEANDER DR BLDG 100 STE 100 LEANDER, TX 78641 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-451-7446	Attn	Jamie Burns
Fax	+1 512-451-6619	Annenberg Presidential Conference Ctr	
FOB / FREIGHT	Destination	Room	1006
		1002 George Bush Dr W 4347 TAMU College Station, TX 77843-4347	

Pre-Pay & Add No
 Payment Terms 0, Net 30
 Contract Number - C5535736
 Header
 Contract Number - Line C5535736
 Quote number

United States

Delivery Information

Required Delivery Date

Ship Via

Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Coordinate delivery of all equipment with Jamie Burns at 979-862-8986.

Attachments for supplier

Summit Estimate

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 29	PRO L1100UNL LASER PROJ WUXGA 6000LU	EPS EPSV11H735920	EA	4,998.00 USD	1 EA	4,998.00 USD
2 of 29	MIDDLE ZOOM LENS #4 FOR PROG7000 & PROL1000 SERIES	EPS EPSV12H004M0B	EA	1,215.00 USD	1 EA	1,215.00 USD
3 of 29	PRO L1100U WUXGA/4KE 6000LU LASER PROJ	EPS EPSV11H735020	EA	5,141.00 USD	1 EA	5,141.00 USD
4 of 29	UNIVERSAL RPMA	CHF CHFRPMAU	EA	125.00 USD	2 EA	250.00 USD
5 of 29	CPA COLUMN - BLACK - 48IN	CHF CHFCPA048	EA	47.40 USD	2 EA	94.80 USD
6 of 29	1-1/2 NPT CUTOFF THREAD ADAPTER	CHF CHFCMS261	EA	24.20 USD	4 EA	96.80 USD
7 of 29	3 SERIES CONTROL SYSTEM	CEI CEIPRO3	EA	3,211.00	1 EA	3,211.00

				USD		USD
8 of 29	DMX-512 INTERFACE	CEI CEIGLADMX512	EA	3,617.00 USD	1 EA	3,617.00 USD
9 of 29	8X8 SWTCHR REQ DMC SER DM INPT/OTPT CRD	CEI CEIDMMD8X8	EA	2,593.00 USD	1 EA	2,593.00 USD
10 of 29	4K DIGITALMEDIA 8G+A INPUT CARD W/	CEI CEIDMC4KCDSPHDC	EA	783.00 USD	4 EA	3,132.00 USD
11 of 29	SDI INPUT CARD FOR DM SWITCHERS	CEI CEIDMCSDI	EA	725.00 USD	4 EA	2,900.00 USD
12 of 29	2CH HDBAST 4K DM 8G O/P CRD FOR DM SWTCH	CEI CEIDMC4KCOHDHDC	EA	786.00 USD	1 EA	786.00 USD
13 of 29	2-CHANNEL 4K SCALING HDMI OUTPUT CARD	CEI CEIDMC4KHDO	EA	1,087.00 USD	1 EA	1,087.00 USD
14 of 29	DIGITALMEDIA 8G WALL PLATE TRANS 200 WHT	CEI CEIDMTX200C2GWT	EA	846.00 USD	4 EA	3,384.00 USD
15 of 29	4K DGTLMEDIA 8G RCVR AND ROOM CONTROLLER	CEI CEIDMRMC4KSCLRC	EA	1,097.00 USD	2 EA	2,194.00 USD
16 of 29	SDI WALL PLATE	LWC LWCWQ529339	EA	36.10 USD	1 EA	36.10 USD
17 of 29	24 PORT GIGBIT W 16 PORT POE SWITCH	PKE PKESX24P16	EA	1,070.00 USD	1 EA	1,070.00 USD
18 of 29	7 TOUCH SCREEN - BLACK SMOOTH	CEI CEITSW760BS	EA	846.00 USD	5 EA	4,230.00 USD

19 of 29	10.1IN TOUCH SCREEN - BLACK -SMOOTH	CEI CEITSW1060BS	EA	1,459.00 USD	1 EA	1,459.00 USD
20 of 29	TOUCH PANEL RACK PLATE	LWC LWCWQ529611	EA	72.00 USD	1 EA	72.00 USD
21 of 29	POWER CONDITIONER - 15 AMP	FUR FURPL8C	EA	160.00 USD	1 EA	160.00 USD
22 of 29	DSP FIXED I/O SERVIER W/12 ANALOG INPUTS	BIA BIATSFORTEAVBCI	EA	2,242.00 USD	3 EA	6,726.00 USD
23 of 29	MOTU AVB SWITCH FIVEAC'PORT AVB ETHERNET	PAE PAEMOTUAVB	EA	312.00 USD	1 EA	312.00 USD
24 of 29	MISCELLANEOUS INTEGRATION PARTS/SUPPLIES (OPTIONAL MANLIFT RENTAL FEE)	SUM SUMINSTPRD	EA	974.00 USD	1 EA	974.00 USD
25 of 29	MISCELLANEOUS INTEGRATION PARTS/SUPPLIES (ALL CABLES, CONNECTORS, AND CONSUMABLE INSTALLATION PARTS)	SUM SUMINSTPRD	EA	3,048.00 USD	1 EA	3,048.00 USD
26 of 29	INSTALL-INSTALLATION LABOR, PROJECT MGMT, PROGRAMMING, DESIGN & DOCUMENTATION. PER DIEM OF THE TOTAL INSTALLATION NUMBER IS \$2125.45	SUM SUMINSTALL	EA	16,146.00 USD	1 EA	16,146.00 USD
27 of 29	8IN CEILING PLATE WITH ONE SLOT	CHF CHFCMS440	EA	59.00 USD	2 EA	118.00 USD
28 of 29	LSB101 FOR RPMA - B- C SERIES MOUNTS	CHF CHFLSB101	EA	32.70 USD	2 EA	65.40 USD
29 of 29	POWER CONDITIONER ACCESSORY	CHF CHFACPC1	EA	124.00 USD	2 EA	248.00 USD

Total 69,364.10 USD	

Billing Information	Billing Address
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.	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