

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.				
Apr 25, 2019	AB0445774	original				
Contact instructions for quest	ions regarding this Purchas	e Order:				
If Buyer Contact information is	listed below, please contact t	he Buyer.				
If not, please contact the Custo	mer.					
Buyer Contact:						
Buyer	Buyer Email	Buyer Phone Number				
sak - King, Susan	sa-king@tamu.edu	979.845.3888				
Customer Contact:						
Name:	Brenda Brown					
Email:	BRBROWN@MEDIC	INE.TAMHSC.EDU				

+1 254-724-4269

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/

Phone:

Supplier Information					Delivery Information			
Supplier Name		AVINEXT THE PERS	SONAL COMPUTER	Delivery Address TAMUS Member:	23-Texas A&M Health Science Center (23			
Address		1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US		Attn: BCS Campus Administra	Arthur or Kayleigh ation			
Phone		+1 979-846-9727		Floor 1st				
Fax		+1 979-268-1017		2801 Francisan Dr				
FOB / FREIGHT		Destination		Bryan, TX 77802				
Pre-Pay & Add		No		United States				
Payment Terms		0, Net 30		Delivery Information				
Contract Number	- Header	C5535732		Required Delivery Date				
Contract Number - Line C5535732			Ship Via	Best Carrier-Best Way				
Quote number		182805						
			Notes	to Supplier				
Shipping Instruct	tions							
Note to Supplier				uote # 182805 AMU Master order # C5535	732			
Attachments for s	supplier							
QWKQ182805.	.pdf							
PO Clauses								
Header 0	01	No Collect Freight Charges Accepted	Neither COD nor "C	ollect" freight or handling c	harges will be accepted.			
1	02	TAMU Terms & Conditions	University and is go http://purchasing.ta	verned by the Terms & Con	logue-tc-form/ From this website please select			
113 FOB-DEST/FRT-			FOB Destination, Fre	ight Prepaid and Allowed				

4/25/2019

 PP&ALLOW

 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.

 224
 Memorial Day Closing
 Texas A&M University and the Texas A&M Health Science Center will be closed in observance of the Memorial Day Holiday, May 27, 2019.

 238
 Institution of Higher Education Purchase
 Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Fax

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 32	AVF LFT7000WM-S Electric Lift Wall Mounted Stand for Singe Monitors for single 42"-80" TV's and interactive displays (280 lbs max). 20" travel lift. 3U vertical rack inside	LFT7000-WM	EA	2,568.30 USD	1 EA	2,568.30 USD
2 of 32	Mounting Hardware	HDWMOUNT	EA	1.00 USD	100 EA	100.00 USD
		I				
3 of 32	Avinext A/V Technician	SER10007	EA	70.00 USD	10 EA	700.00 USD
		I				
4 of 32	Avinext Lead A/V Programmer	SER100080	EA	90.00 USD	32 EA	2,880.00 USD
		I				
5 of 32	Avinext Lead A/V Technician	SER10008	EA	90.00 USD	10 EA	900.00 USD
		I				
6 of 32	Avinext Lead A/V Desinger	SER10009	EA	90.00 USD	6 EA	540.00 USD
		1				
7 of 32	Avinext Project Manager	SER100014	EA	90.00 USD	5 EA	450.00 USD
		1				
8 of 32	Biamp TesiraFORTE DAN VT4 Fixed I/O DSP with 4 analog inputs, 4 analog outputs, 8 channels configurable USB audio, 32x32 channels VoIP, and FXO telephone interface	TersiraFORTE DAN VT4	EA	1,603.93 USD	1 EA	1,603.93 USD
		1				
9 of 32	SPARK KIT PLUS W/CODEC PLUS QUAD CAMERA & TOUCH 10 GPL	CS-KITPLUS-K9	EA	14,740.01 USD	1 EA	14,740.01 USD
		1			1	
10 of 32	CCW ONLY ESS WITH NBD 8X5 SPARK KIT PLUS W/CODEC PLUS QUAD CAMERA	CON-ECDN- CSKITPLU	EA	1,102.40 USD	3 EA	3,307.20 USD
		I				
11 of 32	CISCO REMOTE MONITORING OPTION FOR CISCO SPARK	L-ROOM-RM	EA	80.00 USD	1 EA	80.00 USD
12 of 32	POWER SUPPLY 12 VDC 40W	PSU-12VDC- 40W2=	EA	0.00 USD	1 EA	0.00 USD

https://solutions.sciquest.com/apps/Router/POFax?pold=93319925&tmstmp=1556220367513739

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13 of 32	TELEPRESENCE PRECISION 60 CAMERA SPARE	CTS-CAM-P60=	EA	4,816.47 USD	1 EA	4,816.47 USD
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14 of 32	Crestron CBL-HD-12 Crestron Certified HDMI Interface Cable, 18 Gbps, 12 ft (3.6m)	CBL-HD-12	EA	44.00 USD	1 EA	44.00 USI
		I				
15 of 32	Crestron CBL-HD-6 Crestron Certified HDMI Interface Cable, 18 Gbps, 6ft (1.8m)	CBL-HD-6	EA	32.00 USD	4 EA	128.00 USD
16 of 32	Crestron HD-MD4X2-4K-E 4x2 4K HDMI Switcher	HD-MD4X2-4K-E	EA	563.00 USD	1 EA	563.00 USD
		I		000		000
17 of 32	LWC 100010LW Category 6 EZ-RJ45 plugs in a 50-pack	100010LW	EA	0.52 USD	2 EA	1.04 USD
18 of 32	LWC 100036 High Performance Category 6 connector strain relief	100036	EA	0.17 USD	2 EA	0.34 USD
		1		I		
19 of 32	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	200 EA	46.00 USI
20 of 32	LWC 24-4P-P-L6-EN-BLK Black Category 6 U/UTP EN series 23	24-4P-P-L6-EN-BLK	EA	0.38 USD	100 EA	38.00 USI
20 01 32	AWG 4 pair unshielded cable			0.50 050	TOU LA	30.00 031
21 of 32	LWC DL-AR UNIVERSAL HDMI ADAPTER RING COMPLETE	DL-AR	EA	89.17 USD	1 EA	89.17 USI
21 01 32	ASSEMBLY WITH 5 ADAPTERS			09.17 030		09.17 031
22 of 32	LWC E-USBAB-10 10' USB 2.0 A male TO B male	E-USBAB-10	EA	4.09 USD	1 EA	4.09 USD
		I				
23 of 32	LWC PC6B007BK 7' LAN Solutions Category 6 U/UTP pre-made patch cable	РС6В007ВК	EA	3.53 USD	5 EA	17.65 USE
24 of 32	Neutrik XLR 3 Pin Cable Mt. (f) Nkl/Slv	NC3FXX	EA	2.48 USD	1 EA	2.48 USD
25 of 32	Shure MXA910W 24x24 or 603.8mm x603.8mm (U.S,) Ceiling Array Microphone with Shure IntelliMix DSP Suite, White	MXA910W	EA	3,600.00 USD	1 EA	3,600.00 USD
		1				
26 of 32	Shure SLX124/85/SM58-J3 Includes SLX4 Diversity Receiver, SLX1 Bodypack Transmitter, Microflex WL185 Cardioid Levalier Microphone, SXL2/SM58 Handheld Transmitter with SM58 Microphone	SLX124/85/SM58- J3	EA	888.80 USD	1 EA	888.80 USD
27 of 32	SMART Board 6065 interactive flat panel with iQ and SMART Learning Suite-EDU	SPNL-6265-V3	EA	3,999.00 USD	1 EA	3,999.00 USD

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28 of 32	7 OUTLET SURGE STRIP 7FT CORD 2160 JOULES WHITE RIGHT ANGLE PLUG	SUPER7	EA	18.29 USD	1 EA	18.29 USE
		1				
29 of 32	Vaddio 535-2000-251 THIN PROFILE WALL MNT PR60/HD EAGLE EYE	535-2000-251	EA	159.16 USD	1 EA	159.16 USD
		1				
30 of 32	Crestron HD-TX-101-C-E DM Lite - HDMI over CATx Transmitter, Surface Mount	HD-TX-101-C-E	EA	207.00 USD	1 EA	207.00 USD
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31 of 32	Crestron HD-RX-101-C-E DM Lite - HDMI over CATx Receiver, Surface Mount	HD-RX-101-C-E	EA	207.00 USD	1 EA	207.00 USD
		1				
32 of 32	Miscellaneous Parts	SERMISC	EA	1,301.07 USD	1 EA	1,301.07 USD
		I				
				Total	44 0	00.00 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 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 77843-6000 United States