

AM02 - Texas A&M University

P.O. Date: 7/14/2016

Purchase Order

Purchase Order Number

AM02-16-P025533

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
N
D
O
RVendor Number: 00000636
Visual Innovations Inc

8500 Shoal Creek Blvd Bldg 1
Austin, TX 78757INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
H
I
P
T
OVET MED DEAN
Attn: Contact ANILA ZAIDI at (979)458-1338
VBEC Receiving - VICI Bldg. 1814
Room 126
4461 TAMU
COLLEGE STATION, TX 778434461
US
Email: aroble@cvm.tamu.edu
Phone: (979) 862-4034B
I
L
L
T
OATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0Item # 1
Class-Item 206-61

Quote VICQ6992-01; MANUF: LG; PART#: 49LX341C; Description: 49" Prosumer Grade TV

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 790.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,850.00

LN/FY/Account Code

1/16/02-CLVM-BLANK-808827-00000-5760-----N-AA-CD-VM-L--

Dollar Amount

\$ 11,850.00

Item # 2
Class-Item 206-61

Quote VICQ6992-01; MANUF: LG; PART#: 65LX540S; Description: 55" Prosumer Grade TV

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 1,620.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,860.00

LN/FY/Account Code

2/16/02-CLVM-BLANK-808827-00000-5760-----N-AA-CD-VM-L--

Dollar Amount

\$ 4,860.00

Item # 3
Class-Item 206-61

Quote VICQ6992-01; MANUF: LG; PART#: 32LX330C; Description: 32" Consumer Grade TV

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 572.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,716.00

LN/FY/Account Code

3/16/02-CLVM-BLANK-808827-00000-5760-----N-AA-CD-VM-L--

Dollar Amount

\$ 1,716.00

Item # 4
Class-Item 962-86

Estimated Freight / Special Delivery

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 325.69	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 325.69

LN/FY/Account Code

4/16/02-CLVM-BLANK-808827-00000-5650-----N-AA-CD-VM-L--

Dollar Amount

\$ 325.69

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 18,751.69

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST
BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT
OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an
exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas
for purchase of tangible personal property described in this order, purchased from
Vendor listed above as this property is being secured for the exclusive use of the State
of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised
delivery date or a reasonable time thereafter, without giving acceptable reasons for
delay, or if supplies are rejected for failure to meet specifications, the State reserves
the right to purchase specified supplies and equipment elsewhere, and charge the
increase in price and cost of handling to the Vendor. No substitution or cancellations
permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Clyde Oberg

Email: co@tamu.edu

Phone#: (979) 845-1042

BUYER