

## AM02 - Texas A&amp;M University

P.O. Date: 8/4/2016

## Purchase Order

Purchase Order Number

AM02-16-P027782

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00016957
	Texas Communications of Bryan Inc
	1389 N HARVEY MITCHELL PKWY
	USA BRYAN, TX 77803

INVOICING 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 O	INSTRUCTIONAL MEDIA SERVICES; REGINA GREENWOOD
	Attn: Contact REGINA GREENWOOD at (979)845-7720
	HARRINGTON CLASSROOM 109 3001 TAMU COLLEGE STATION, TX 778433001 US
	Email: reginag@tamu.edu Phone: (979) 845-7720
B I L L T O	ATTN: 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.: 0

Item # 19

Reference Aggiebuy Contract #C3182795 Texas Communications of Bryan Inc Quote#: 309356-00

Item # 1

Class-Item 725-74

AAH56UCN9RB1AN - XPR 7580E 8/900 2.5W FKP GNSS BT WIFI GOB

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
32.00	\$ 1,290.67	EA	28.00 %	-\$ 11,564.4032		\$ 0.00	\$ 0.00	\$ 29,737.04

Item # 2

Class-Item 725-78

AAM28UMC9RA1AN XPR5380E 8/900 35W GOB GNSS BT/WIFI NUMERIC DISPLAY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 924.00	EA	28.00 %	-\$ 1,034.88		\$ 0.00	\$ 0.00	\$ 2,661.12

Item # 3  
Class-Item 280-29

PMNN4409 BATTERY, IMPRESS, 2150 MAH LI-ION, HI CAP SUBMER, MOTOTRB

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 84.60	EA	13.00 %	-\$ 164.97		\$ 0.00	\$ 0.00	\$ 1,104.03

Item # 4  
Class-Item 280-95

HPN4007C PS 14V 10A 117/240 VAC

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 296.00	EA	10.00 %	-\$ 59.20		\$ 0.00	\$ 0.00	\$ 532.80

Item # 5  
Class-Item 725-82

RMN5050A TRBO DESK MICROPHONE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 120.00	EA	13.00 %	-\$ 31.20		\$ 0.00	\$ 0.00	\$ 208.80

Item # 6  
Class-Item 838-26

RSN4005A DESKTOP TRAY W/SPKR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 84.00	EA	13.00 %	-\$ 21.84		\$ 0.00	\$ 0.00	\$ 146.16

Item # 7  
Class-Item 280-95

BMLPV700 740-870 LOW PROFILE VERTICAL BLACK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 47.95	EA	13.00 %	-\$ 12.467		\$ 0.00	\$ 0.00	\$ 83.43

Item # 8  
Class-Item 280-95

0180355A80 SPECTRUM MAGNETIC MNT, MINIUHF

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 28.50	EA	13.00 %	-\$ 7.41		\$ 0.00	\$ 0.00	\$ 49.59

Item # 9  
Class-Item 280-95

HKN9557A CABLE W/CONNECTOR, <80V

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 12.00	EA	10.00 %	-\$ 2.40		\$ 0.00	\$ 0.00	\$ 21.60

Item # 10  
Class-Item 280-95

RFN-1005-3C N MALE CRIMP-RG58/RG141

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 6.65	EA	10.00 %	-\$ 1.33		\$ 0.00	\$ 0.00	\$ 11.97

Item # 11  
Class-Item 280-95

RFN-1028-SI N FEMALE CRIMP-9913, LMR400

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 7.00	EA	10.00 %	-\$ 1.40		\$ 0.00	\$ 0.00	\$ 12.60

Item # 12  
Class-Item 280-95

RFU-507-ST UHF MALE CRIMP RG8, RG213

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 5.60	EA	10.00 %	-\$ 1.12		\$ 0.00	\$ 0.00	\$ 10.08

Item # 13  
Class-Item 280-95

LMR-400 3/8" LMR400 COAXIAL CB1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
150.00	\$ 0.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 142.50

Item # 14  
Class-Item 280-95

MISC HARDWARE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 1.00	EA	10.00 %	-\$ 6.00		\$ 0.00	\$ 0.00	\$ 54.00

Item # 15  
Class-Item 939-73

IR TIME - INSTALL/REMOVAL HOURLY RATE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
32.00	\$ 65.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,080.00

Item # 16  
Class-Item 939-73

LOCAL TRAVEL TRAVEL CHARGES WITHIN BRYAN- COLLEGE STATION CITY LIMITS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 30.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60.00

Item # 17  
Class-Item 958-77

PROGRAMMING SERVICES HOURLY TAMU CONTRACT C3182795

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 65.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 260.00

Item # 18  
Class-Item 962-86

**FREIGHT**

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 295.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 295.50

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 37,471.22

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: STEPHEN WOLFE

Email: swolfe3@tamu.edu

Phone#: (979) 845-4570

**BUYER**