P.O. Date: 11/16/2016

AM02 - Texas A&M University

Purchase Order

Purchase Order Number

AM02-17-P038572

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

Vendor Number: 00039491
CCS Presentation Systems
12841 Jones Rd Ste 235
N Houston, TX 77070
D O R

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

COLLEGE OF GEOSCIENCES Attn: Contact PAUL STINE at (979)574-9325 O & M BLDG. 210B 3148 TAMU РΙ COLLEGE STATION, TX 778433148 Email: geo-financestudentworker@exchange.tamu.edu Phone: (979) 845-4234 ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 В 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 0

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Freight Terms: Freight Allowed

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Item # 1

Class-Item 207-75

PT-RZ570WU

PANASONIC 5000lm WUXGA 1 CHIP DLP LASOR projector

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 4,980.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,940.00

LN/FY/Account Code 1/17/02-CLGE-BLANK-241590-00001-4020-----N-AA-CD-GE-L--

Dollar Amount \$ 14,940.00

Item # 2 Class-Item 880-46

RPMAUW CHIEF UNIVERSAL MOUNT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 199.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 597.00

LN/FY/Account Code 2/17/02-CLGE-BLANK-241590-00001-5752----N-AA-CD-GE-L--

Dollar Amount \$ 597.00

Item # 3 Class-Item 785-83

R9861520

BARCO ClickShare CSE-200 SET NA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,599.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,599.00

LN/FY/Account Code 3/17/02-CLGE-BLANK-241590-00001-5752-----N-AA-CD-GE-L-- Dollar Amount \$ 1,599.00

Item # 4 Class-Item 920-46

Integration programming service

Panasonic projectors into existing Crestron system

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,999.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,999.00

LN/FY/Account Code 4/17/02-CLGE-BLANK-241590-00001-5626-----N-AA-CD-GE-L--

Dollar Amount \$ 2,999.00

Item # 5 Class-Item 920-31

INSTALLATION SERVICES

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 699.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 699.00

LN/FY/Account Code 5/17/02-CLGE-BLANK-241590-00001-5626-----N-AA-CD-GE-L-- Dollar Amount \$ 699.00

TAX: \$ 0.00 FREIGHT: \$ 0.00 TOTAL: \$ 20.834.00

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

DUVER

BUYER