

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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Nov 4, 2019	AB0495718	3	Apr 14, 2020
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:	Regina Greenwood		
Email:	REGINAG@TAMU.EDU		
Phone:	+1 979-845-7720		

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	AVINEXT THE PERSONAL COMPUTER STORE INC DBA	Delivery Address	
Address	1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-846-9727	Attn	REGINA GREENWOOD
Fax	+1 979-268-1017	Instructional Media Services	
FOB / FREIGHT	Destination	Harrington Education Ctr. Classroom Bldg.	
Pre-Pay & Add	No	Room	109
Payment Terms	0, Net 30	3001 TAMU	

5 of 81	AMX HPX-900BL HYDRAPORT 9 MODULE CONNECTION PORT	FG560-02-BL	EA	253.66 USD	1 EA	253.66 USD
6 of 81	AMX HPX-B100 HIGH BLANK PANEL FOR FILLING UNUSED SLOTS	FG558-02	EA	10.15 USD	1 EA	10.15 USD
7 of 81	AMX HPX -CCPTS300-W THE HPX-CPTS300 - W KIT INCLUDES THE CABLE PASS	FG562-42K	EA	32.98 USD	1 EA	32.98 USD
8 of 81	AMX THE HPX-N100 USB SINGLE USB MODULE	FG553-11	EA	38.05 USD	1 EA	38.05 USD
9 of 81	AMX HPX-P200 PC-US THE HPX P200 PC US POWER OUTLET MODULE	FG561-01	EA	88.78 USD	2 EA	177.56 USD
10 of 81	AMX MT-1002, 10" MODERO TABLETOP TOUCH PANEL	FG5969-47	EA	1,331.71 USD	1 EA	1,331.71 USD
11 of 81	AMX 1 RU RACK SHELF FOR RACK MOUNTING TWO SIDED BY SIDE SVSI N SERIES ENCODERS, DECODERS, AND AUDIO TRANSCEIVER	FGN9102	EA	145.85 USD	4 EA	583.40 USD
12 of 81	AMX 2 RU MOUNT CAGE FOR RACK MOUNTING UP TO SIX SVSI N SERIES ENCODER, DECODER, AND AUDIO TRANSCEIVER CARDS, INCLUDES POWER SUPPLY	FGN9206	EA	570.73 USD	1 EA	570.73 USD
13 of 81	AMX N2400 SERIES JPEG2000 SAND ALONE 4 DECODER 4K	FGN2422A-SA	EA	1,141.46 USD	11 EA	12,556.06 USD

53 of 81	LWC HIGH SPEED HIGH PERFORMANCE TWISTED PAIR EXTENDER SET	DIGI-USB2	EA	480.90 USD	1 EA	480.90 USD
54 of 81	LWC 75' SPECIALTY DONGLE FOR CONVERTING DISPLAY PORT OUTPUT TO AN HDMI TMDS SIGNAL	E-DPM-HDF	EA	19.59 USD	2 EA	39.18 USD
55 of 81	LWC 15' MOLDED USB 2.0 A MALE TO B MALE	E-USBAB-15	EA	9.83 USD	1 EA	9.83 USD
56 of 81	LWC 6' MOLDED USB 2.0 A MALE TO B MALE	E-USBAB-6	EA	4.35 USD	1 EA	4.35 USD
57 of 81	LWC 3' LAN SOLUTIONS CATEGORY 6 U/UTP PRE-MADE PATCH CABLE	PC6B003BK	EA	2.66 USD	1 EA	2.66 USD
58 of 81	LWC 10' LAN SOLUTIONS CATEGORY 6 U/UTP PRE-MADE PATCH CABLE	PC6B010BK	EA	4.97 USD	2 EA	9.94 USD
59 of 81	LWC 15' LAN SOLUTIONS CATEGORY 6 U/UTP PRE-MADE PATCH CABLE	PC6B015BK	EA	6.69 USD	1 EA	6.69 USD
60 of 81	MERSIVE SOLSTICE ENTERPRISE POD UNLIMITED	SP-7000-E	EA	1,234.05 USD	1 EA	1,234.05 USD
61 of 81	VELCRO 1/2" ONE WRAP 25YD NON-PLENUM	189755	EA	16.79 USD	1 EA	16.79 USD
62 of 81	MIDDL ATLANTIC EB1 1SP FLANGED ECONO BLANK	EB1	EA	7.80 USD	3 EA	23.40 USD

81 of 81	AMX HPX-AC-TMPLT-900 THE HYDRAPORT INSTALLATION ROUTER GUIDE	FG559-93	EA	189.61 USD	1 EA	189.61 USD
Total						224,609.39 USD

Billing Information

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.

Billing Address

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