



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 29, 2020	AB0545469	0
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Christine Greer	
Email:	GREER1@TAMU.EDU	
Phone:	+1 512-341-4987	

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	CCS PRESENTATION BUCKEYE TECHNOLOGY SOLUTIONS DBA	Delivery Address	
Address	20212 HEMPSTEAD RD BLDG 1 HOUSTON, TX 77065 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 713-892-5850	Attn:	Christine Greer
FOB / FREIGHT	Destination	Office of Business Affairs	
Pre-Pay & Add	No	Room	N405J
Payment Terms	0, Net 30	3950 N AW Grimes Blvd	
Contract Number - Header	C20201409	Round Rock, TX 78665-3540	
Contract Number - Line	<i>no value</i>	United States	
Quote number	Q-372	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # Q-372

REF: TAMU Master Order # C20201409

Attachments for supplier

Vendor Insurance ...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

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.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
335	INSURANCE REQUIREMENT	Certificate of Insurance, in accordance with the attached Insurance Requirements, must be provided prior to any work being performed at any Texas A&M University System location.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 35	Samsung QB98R Samsung 98" 4K Display	N/A	EA	10,600.00 USD	1 EA	10,600.00 USD
2 of 35	Yamaha Commercial Audio XP2500 POWER AMPLIFIER	N/A	EA	756.75 USD	1 EA	756.75 USD
3 of 35	Yamaha Commercial Audio VXL1B-16 16 FULL RANGE 1.5" DRIVERS, 40W PROGRAM AT 16OHM	N/A	EA	561.75 USD	2 EA	1,123.50 USD
4 of 35	Chief XTM1U Micro-Adjust Tilt Wall Mount, X-Large	N/A	EA	256.44 USD	1 EA	256.44 USD
5 of 35	AMX DVX-3266-4K DVX 8 x 4+2 All-In-One Presentation Switcher	N/A	EA	5,850.00 USD	1 EA	5,850.00 USD
6 of 35	AMX DX-TX-4K60 DXLink Twisted Pair 4K60 TX	N/A	EA	676.00 USD	1 EA	676.00 USD
7 of 35	AMX DX-RX-4K60 DXLink Twisted Pair 4K60 RX	N/A	EA	676.00 USD	1 EA	676.00 USD
8 of 35	Magewell 32060 USB CAPTURE HDMI GEN 2	N/A	EA	373.75 USD	1 EA	373.75 USD
9 of 35	Barco R9861520NA CSE-200 set	N/A	EA	1,733.75 USD	1 EA	1,733.75 USD
10 of 35	Biamp Systems TesiraFORTE VT Fixed I/O DSP with 12 analog inputs, 8 analog outputs, 8 channels configurable USB audio, AEC technology (all 12 inputs), 2 channel VoIP, and standard FXO telephone interface	N/A	EA	2,248.75 USD	1 EA	2,248.75 USD
11 of 35	Biamp Systems Tesira EX-LOGIC Tesira PoE Logic expander with 16 logic GPIO (4 GPIO are configurable for potentiometer interface)	N/A	EA	392.50 USD	1 EA	392.50 USD
12 of 35	Cisco CS-CODEC-PLUS-K9 WEBEX CODEC PLUS STANDALONE + SERVICE	N/A	EA	8,488.54 USD	1 EA	8,488.54 USD

13 of 35	Vaddio 999-96750-400 ROBOSHOT 12E HDBT OLB SYS FOR CISCO - BLACK	N/A	EA	5,463.95 USD	1 EA	5,463.95 USD
14 of 35	Luxul AMS-1208P AV Series 12-Pt/8 PoE+GbE Mngd Switch	N/A	EA	352.49 USD	1 EA	352.49 USD
15 of 35	AMX MT-1002,10" Modero Tabletop Touch Panel MT-1002,10" Modero Tabletop Touch Panel	N/A	EA	1,365.00 USD	1 EA	1,365.00 USD
16 of 35	Middle Atlantic PD-915R 9OUT15ARCKMNT POWER CEN	N/A	EA	95.45 USD	1 EA	95.45 USD
17 of 35	Middle Atlantic U1V 1SP VENTED UTILITY SHELF	N/A	EA	35.08 USD	2 EA	70.16 USD
18 of 35	Middle Atlantic EB1 1SP FLANGED ECONO BLANK	N/A	EA	6.90 USD	3 EA	20.70 USD
19 of 35	Middle Atlantic CAB-COOL-2 CABINET COOL SYSTEM,DUAL	N/A	EA	151.22 USD	1 EA	151.22 USD
20 of 35	DigitaLinx DL-AR6853 DIGITALINX SECURE ADAPTER RING	N/A	EA	93.90 USD	1 EA	93.90 USD
21 of 35	COVID P-C6F-BLU-BULK Shielded, Cat 6, Blue Jacket, Plenum, Bulk Cable Per Foot	N/A	EA	0.72 USD	300 EA	216.00 USD
22 of 35	COVID P-C6F-BLU-BULK Shielded, Cat 6, Blue Jacket, Plenum, Bulk Cable Per Foot	N/A	EA	0.72 USD	100 EA	72.00 USD
23 of 35	COVID CSP3400-22-500R (2) 22-2 Individually Shielded TP Plenum 500 Reel	N/A	EA	137.49 USD	1 EA	137.49 USD
24 of 35	COVID CSP1200-22-BULK 22-2 Shielded Twisted Pair, Bulk Cable	N/A	EA	0.18 USD	50 EA	9.00 USD
25 of 35	COVID HDPR-03 HDMI 2.0 Cable, Premium Certified, 3ft	N/A	EA	6.96 USD	1 EA	6.96 USD
26 of 35	COVID HDPR-06 HDMI 2.0 Cable, Premium Certified, 6ft	N/A	EA	7.88 USD	8 EA	63.04 USD
27 of 35	COVID HDPR-15 HDMI 2.0 Cable, Premium Certified, 15ft	N/A	EA	11.38 USD	1 EA	11.38 USD
28 of 35	COVID USB3-AB-06 USB 3.0 Cable, A Male to B Male, 6ft	N/A	EA	5.99 USD	2 EA	11.98 USD

29 of 35	COVID USB3-AA-06 USB 3.0 Cable, A Male to A Male, 6ft	N/A	EA	5.69 USD	1 EA	5.69 USD
30 of 35	CCS MISCELLANEOUS Miscellaneous Hardware: Connectors, cable ties, Velcro/straps for behinddisplay equipment Mounting hardware for display (i.e, hilt bolts, etc.)	N/A	EA	250.00 USD	1 EA	250.00 USD
31 of 35	Engineering	N/A	EA	850.00 USD	1 EA	850.00 USD
32 of 35	Installation	N/A	EA	6,485.00 USD	1 EA	6,485.00 USD
33 of 35	Management	N/A	EA	640.00 USD	1 EA	640.00 USD
34 of 35	Programming	N/A	EA	2,880.00 USD	1 EA	2,880.00 USD
35 of 35	Shipping	N/A	EA	643.99 USD	1 EA	643.99 USD
Total						53,071.38 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 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