



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.
Jan 31, 2019	AB0424449	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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Mary Kalafatis	
Email:	MKALAFATIS@REC.TAMU.EDU	
Phone:		

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	James Nash
Fax	+1 979-268-1017	Recreational Sports Dept.	
FOB / FREIGHT	Destination	Student Rec Ctr	
Pre-Pay & Add	No	Room	202
Payment Terms	0, Net 30	4250 TAMU	
Contract Number - Header	C5535732	College Station, TX 77843-4250	
Contract Number - Line	C5535732	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		TAMU POINT OF CONTACT: MARY KALAFATIS - 979.845.6457	
Attachments for supplier			
Avinext Security ...			
Avinext Security ...			
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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 19	Mounting Hardware	HDWMOUNT	EA	1,500.00 USD	1 EA	1,500.00 USD
2 of 19	Project Manager	SER100014	EA	90.00 USD	8 EA	720.00 USD
3 of 19	Lead Security Technician	SER100045	EA	90.00 USD	8 EA	720.00 USD
4 of 19	A/V Technician	SER10007	EA	70.00 USD	60 EA	4,200.00 USD
5 of 19	Lead AV Designer	SER10009	EA	90.00 USD	8 EA	720.00 USD
6 of 19	T94S01P Conduit Back box	01190-001	EA	107.10 USD	1 EA	107.10 USD
7 of 19	5Pk U-Shape Adapter 30MM	5505-191	EA	21.60 USD	1 EA	21.60 USD
8 of 19	P1367-E	0763-001	EA	899.10 USD	1 EA	899.10 USD
9 of 19	P3225-LVE MkII 1080P Dome	0955-001	EA	629.10 USD	4 EA	2,516.40 USD
10 of 19	P3225-V MK11 1080P dome	0952-001	EA	449.10 USD	1 EA	449.10 USD

11 of 19	P3367-VE H.264 Network Camera Outdoor 5 MP Dome	0407-001	EA	1,079.10 USD	1 EA	1,079.10 USD
12 of 19	P3375-VE Day/NGT 1080P Outdoor Discreet Vndl	01061-001	EA	809.10 USD	2 EA	1,618.20 USD
13 of 19	P3807-PVE	01048-001	EA	1,214.10 USD	4 EA	4,856.40 USD
14 of 19	Q1647-LE Outdoor IR 5MP Fixed NTW Cam	01052-001	EA	1,529.10 USD	4 EA	6,116.40 USD
15 of 19	T91H61 Wall Mount	5507-641	EA	157.50 USD	1 EA	157.50 USD
16 of 19	T94H01P Conduit Back Box	5034-111	EA	35.10 USD	3 EA	105.30 USD
17 of 19	T94R01P Conduit Back Box Enable Back 3/4 M25 Conduit Entry	5505-141	EA	30.60 USD	4 EA	122.40 USD
18 of 19	T94V02D Pendant Kit	01505-001	EA	80.10 USD	3 EA	240.30 USD
19 of 19	LWC PC6B025BK 25" LAN Solutions Categoy 6 U/UTP premade patch cable	PC6B025BK	EA	8.76 USD	3 EA	26.28 USD
Total						26,175.18 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>