



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. |
| Feb 15, 2022 | AB0689528 | 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: | Kevin Gustavus | |
| Email: | GUS@TAMU.EDU | |
| Phone: | +1 979-845-4964 | |

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

| Supplier Information | | Delivery Information | |
|--------------------------|---|--------------------------------|------------------------------|
| Supplier Name | AVINEXT THE PERSONAL COMPUTER STORE INC DBA | Delivery Address | |
| Address | 1400 UNIVERSITY DR EAST COLLEGE STATION, Texas 77840 United States | TAMUS Member: | 02-Texas A&M University (02) |
| Phone | +1 979-846-9727 | Attn | Kevin Gustavus |
| Fax | +1 979-268-1017 | College of Architecture | |
| FOB / FREIGHT | Destination | Langford Bldg A | |
| Pre-Pay & Add | No | Room | A206 |
| Payment Terms | 0, Net 30 | 3137 TAMU | |
| Contract Number - Header | C20201408 | College Station, TX 77843-3137 | |
| Contract Number - Line | <i>no value</i> | 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: KEVIN GUSTAVUS - 979.845.4964 - gus@tamu.edu

Attachments for supplier

QWKQ198348.pdf

PO Clauses

| | | | |
|--------|-----|--------------------------------------|--|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 100 | Order Acceptance Instructions - TAMU | 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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M. |
| | 102 | Terms & Conditions - TAMU | 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/_media/tamu-bid-terms1.pdf |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-------------------|------------------|-----------------|----------|-----------------|
| 1 of 19 | Mounting Hardware | HDWMOUNT | EA | 25.00 USD | 1 EA | 25.00 USD |
| 2 of 19 | Avinext Project Manager | SER100014 | EA | 125.00 USD | 4 EA | 500.00 USD |
| 3 of 19 | Avinext A/V Technician | SER10007 | EA | 95.00 USD | 8 EA | 760.00 USD |
| 4 of 19 | Avinext Lead A/V Technician | SER10008 | EA | 125.00 USD | 8 EA | 1,000.00 USD |
| 5 of 19 | Avinext Lead A/V Programmer | SER100080 | EA | 160.00 USD | 4 EA | 640.00 USD |
| 6 of 19 | Avinext Lead A/V Designer | SER10009 | EA | 160.00 USD | 4 EA | 640.00 USD |
| 7 of 19 | 3 Year On-Site Warranty | WARO3 | EA | 588.94 USD | 1 EA | 588.94 USD |
| 8 of 19 | Chief PAC116 STEEL STUD/DRYWALL ANCHOR KIT - 8PC | PAC116 | EA | 30.75 USD | 1 EA | 30.75 USD |
| 9 of 19 | Chief PACPC1 POWER CONDITIONER ACCESSORY | PACPC1 | EA | 172.50 USD | 1 EA | 172.50 USD |
| 10 of 19 | Chief XTM1U Micro-Adjust Tilt Wall Mount X-Large | XTM1U | EA | 315.00 USD | 1 EA | 315.00 USD |
| 11 of 19 | Crestron CBL-HD-12 Crestron® Certified HDMI® Interface Cable, 18 Gbps, 12 ft (3.6 m) | CBL-HD-12 | EA | 49.70 USD | 1 EA | 49.70 USD |
| 12 of 19 | Crestron CBL-HD-6 Crestron® Certified HDMI® Interface Cable, 18 Gbps, 6 ft (1.8 m) | CBL-HD-6 | EA | 35.50 USD | 1 EA | 35.50 USD |
| 13 of 19 | Crestron HD-EXT-USB-2000-C 4K HDMI® & USB over HDBaseT® Extender 2000 | HD-EXT-USB-2000-C | EA | 994.00 USD | 1 EA | 994.00 USD |
| 14 of 19 | Crestron UC-SB1-CAM UC Video Conference Smart Soundbar & Camera | UC-SB1-CAM | EA | 1,260.00 USD | 1 EA | 1,260.00 USD |

| | | | | | | |
|----------|---|------------------|----|--------------|--------|----------------------|
| 15 of 19 | LWC DL-AR3982 DIGITALINX SECURE ADAPTER RING | DL-AR3982 | EA | 173.15 USD | 1 EA | 173.15 USD |
| 16 of 19 | LWC 24-4P-P-L6SH-BLK CAT6 23/4P F/UTP CMP BLACK | 24-4P-P-L6SH-BLK | EA | 0.85 USD | 100 EA | 85.00 USD |
| 17 of 19 | LWC RJ45-STP-L6 CAT6 F/UTP RJ45 INSTALL KIT | RJ45-STP-L6 | EA | 4.69 USD | 2 EA | 9.38 USD |
| 18 of 19 | Samsung QB85R Edge Lit 4K | QB85R | EA | 3,116.07 USD | 1 EA | 3,116.07 USD |
| 19 of 19 | Tripp Lite U320-006-BK 6FT USB 3.0 SUPERSPEED A/A CABLE M/M 28/24 AWG 5 GBPS BLACK 6 FT | U320-006-BK | EA | 9.65 USD | 1 EA | 9.65 USD |
| Total | | | | | | 10,404.64 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 vendorhelp@tam.u.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 tamu.invoices@edmgroupp.com
 750 Agronomy Rd Suite 3101
 6000 TAMU
 College Station, TX 77843-6000
 United States