



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 9, 2022	AB0736947	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
sam - McManis, Sean	smcmanis@tamu.edu	979.845.2139
Customer Contact:		
Name:	Shauna Ramos	
Email:	SHAUNARAMOS@TAMU.EDU	
Phone:	+1 979-845-0552	

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.

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	BEST BUY FOR BUSINESS BEST BUY STORES LP DBA	Delivery Address	
Address	7601 PENN AVE SOUTH RICHFIELD, Minnesota 55423 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-373-3050	Attn	Carolyn Brack/Bree Wright
FOB / FREIGHT	Destination	Construction Science Dept.	
Pre-Pay & Add	No	Francis Hall	
Payment Terms	0, Net 30	Room	101
Contract Number - Header	<i>no value</i>	3137 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3137	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Furnish and install per OMNIA contract number R201203 and quote number 242171210 and installation terms and conditions.

Attachments for supplier

Texas AM Universi...

Installation Term...

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:

114 FOB-DEST/FRT- FOB Destination, Freight Prepaid and Added
 PP&ADD

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	Samsung - 50" Class 7 SeriesLED 4K UHD Smart Tizen TVCatalogOpen MarketItemBB21490695ManufacturerUN50TU7000FXZA	BB21490695	EA	372.28 USD	12 EA	4,467.36 USD
2 of 16	Rocketfish™ - 1.5' 4KUltraHD/HDR In-Wall RatedHDMI Cable - BlackCatalogOpen MarketItemBB19685942ManufacturerRF- HG01501	BB19685942	EA	15.97 USD	13 EA	207.61 USD
3 of 16	GefenToolBox 4K Ultra HD1:8 Splitter for HDMI -video/audio splitter - 8 portsCatalogOpen MarketItemBB19876484ManufacturerGTB- HD4K2K-148C-BLK	BB19876484	EA	757.99 USD	1 EA	757.99 USD
4 of 16	Samsung - 82" Class Q60TSeries LED 4K UHD SmartTizen TVCatalogOpen MarketItemBB21706600ManufacturerQN82Q60TAFXZA	BB21706600	EA	1,399.99 USD	3 EA	4,199.97 USD
5 of 16	C2G 35ft 4K HDMI Cable withGripping Connectors -Plenum Rated - HDMI cable -TAA Compliant - 35 ftCatalogOpen MarketItemBB20691053Manufacturer42530	BB20691053	EA	174.99 USD	2 EA	349.98 USD
6 of 16	C2G 20ft 4K HDMI Cable withEthernet and GrippingConnectors - M/M - HDMIwith Ethernet cable - 20 ftCatalogOpen MarketItemBB19860125Manufacturer29682	BB19860125	EA	56.99 USD	2 EA	113.98 USD
7 of 16	Chief - mounting componentCatalogOpen MarketItemBB10414048ManufacturerCMA115	BB10414048	EA	69.99 USD	3 EA	209.97 USD
8 of 16	ADJUSTABLE PIPE 36" - 60"CatalogOpen MarketItemBB10869985ManufacturerCMS0305	BB10869985	EA	199.99 USD	3 EA	599.97 USD
9 of 16	Chief - FUSION X-LargeSingle-Pole Ceiling Mount forMost 60" - 90" Flat Panel TVs- BlackCatalogOpen MarketItemBB19555519ManufacturerXCM1U	BB19555519	EA	699.99 USD	3 EA	2,099.97 USD
10 of 16	Commercial AV - \$100 PartsCatalogOpen MarketItemBB10885770Manufacturer7767133	BB10885770	EA	100.00 USD	4 EA	400.00 USD
11 of 16	Commercial AV - CustomLabor HourlyCatalogOpen MarketItemBB10886121Manufacturer8739314	BB10886121	EA	99.21 USD	38 EA	3,769.98 USD
12 of 16	Geek Squad Protection - 5YR350-399.99 TV GSPCatalogOpen	BB21493078	EA	79.99	12 EA	959.88

	MarketItemBB21493078Manufacturer6353417			USD		USD
13 of 16	Geek Squad Protection - 5YR1200-1399.99 TV GSPCatalogOpen MarketItemBB21493087Manufacturer6353427	BB21493087	EA	299.99 USD	3 EA	899.97 USD
14 of 16	Standard Delivery	n/a	EA	103.90 USD	1 EA	103.90 USD
15 of 16	Oversize Fee	n/a	EA	100.00 USD	1 EA	100.00 USD
16 of 16	Custom Delivery	n/a	EA	205.14 USD	1 EA	205.14 USD
Total					19,445.67 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>