



## 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.
<b>Nov 3, 2022</b>	<b>AB0761857</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
<b>Customer Contact:</b>		
Name:	Elizabeth Schulze	
Email:	LSCHULZE@BGCC.TAMU.EDU	
Phone:	+1 979-458-5437	

## 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	AVINEXT THE PERSONAL COMPUTER STORE INC DBA	<b>Delivery Address</b>	
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	Liz Schulze
Fax	+1 979-268-1017	The Children's Center	
FOB / FREIGHT	Destination	Becky Gates Ctr	
Pre-Pay & Add	No	1125 Hensel Dr	
Payment Terms	0, Net 30	1479 TAMU	
Contract Number - Header	C20201408	College Station, TX 77843-1479	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

TAMU POINT OF CONTACT: LIZ SCHULZE - 979.458.5437 - lizann96@tamu.edu

Attachments for supplier

Avinext quote 201...

### 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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.p df</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 28	TAMU Contract - MultiMedia Equipment Supplies & Services	n/a	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
2 of 28	Parts for Camera Installation	n/a	EA	19,059.54 USD	1 EA	19,059.54 USD
	Contract Number - Line C20201408					
3 of 28	M4216-LV	n/a	EA	0.00 USD	17 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
4 of 28	P3265-LV Dome Camera 1080P, VL Lens, Forensic Zipstream, IK10	n/a	EA	0.00 USD	4 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
5 of 28	P3265-LVE Dome Camera 1080P, VF Lens, Forensic, Zipstream, IK10	n/a	EA	0.00 USD	3 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
6 of 28	P3719-PLV Network Camera 15 Mp multidirectional camera with IR for 360 coverage	n/a	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
7 of 28	P3818-PVE 180 Camera	n/a	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
8 of 28	T91A64 corner Mount	n/a	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
9 of 28	M3057=PLVE MKII Fisheye camera 6MP	n/a	EA	0.00 USD	7 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
10 of 28	Pendant mount for P3719-PLV T94N01D	n/a	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
11 of 28	Wall Mount for P3719-PLV T91D61	n/a	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
12 of 28	Mounting Hardware	n/a	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
13 of 28	Labor for Camera Installation	n/a	EA	5,720.00 USD	1 EA	5,720.00 USD

	Contract Number - Line C20201408					
14 of 28	Lead Security Tech Hours	n/a	EA	0.00 USD	26 EA	0.00 USD
	Contract Number - Line no value					
15 of 28	Security Tech Hours	n/a	EA	0.00 USD	26 EA	0.00 USD
	Contract Number - Line no value					
16 of 28	3 Year Parts and Labor Warranty	n/a	EA	1,487.00 USD	1 EA	1,487.00 USD
	Contract Number - Line C20201408					
17 of 28	2 Year additional onsite warranty inside BCS (3yrs total)	n/a	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line no value					
18 of 28	TAMU Contract - MultiMedia Equipment Supplies & Services	n/a	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line no value					
19 of 28	Parts for Playground Camera Addition	n/a	EA	1,782.05 USD	1 EA	1,782.05 USD
	Contract Number - Line C20201408					
20 of 28	Black Direct burial Cat 6	n/a	EA	0.00 USD	300 EA	0.00 USD
	Contract Number - Line no value					
21 of 28	P3268-LV	n/a	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line no value					
22 of 28	T94T01D - Pendant Kit for P32 series	n/a	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line no value					
23 of 28	Mounting Hardware and conduit run	n/a	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line no value					
24 of 28	Labor for Playground Camera Addition	n/a	EA	2,640.00 USD	1 EA	2,640.00 USD
	Contract Number - Line C20201408					
25 of 28	Lead Security Tech Hours	n/a	EA	0.00 USD	12 EA	0.00 USD
	Contract Number - Line no value					

11/7/22, 11:13 AM		Fax				
26 of 28	Security Tech Hours	n/a	EA	0.00 USD	12 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
27 of 28	3 Year Warranty for Playground Camera Addition	n/a	EA	265.32 USD	1 EA	265.32 USD
	Contract Number - Line C20201408					
28 of 28	2 year additional onsite warranty inside BCS (3yrs total)	n/a	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
Total					30,953.91 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&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgroun.com</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>