

Sales Tax Exemption

Texas A&M University - San Antonio 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 University - San Antonio.

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.						
Nov 15, 2023	AB0867303	0				
Contact instructions for questions regarding this Purchase Order:						
If Buyer Contact information is	listed below, please contact th	e Buyer.				
If not, please contact the Custo	omer.					
Buyer Contact:						
Buyer	Buyer Email	Buyer Phone Number				
sam - McManis, Sean	smcmanis@tamu.edu	979.845.2139				
Customer Contact:						
Name: Jessica Nino						
Email:	il: JMNINO@TAMUSA.EDU					
Phone:	+1 210-784-4361					

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 University-San Antonio'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 University-San Antonio's Terms & Conditions, which are available online: www.tamusa.edu/documents/terms-conditions.html

Sup	plier Information	Del	ivery Information
Supplier Name	DATA PROJECTIONS INC	Delivery Address	
Address	3700 W SAM HOUSTON PKWY SOUTH SUITE 525	TAMUS Member:	25-Texas A&M University - San Antonio (25)
	HOUSTON, Texas 77042 United States	Attn:	Ruby Castro
Phone	+1 713-781-1999	Office of Chief Information	
Fax	+1 713-781-3338	Officer	
FOB / FREIGHT	Destination	Mail & Receiving/CAB-116	
Pre-Pay & Add	No	Room	CAB 233
Payment Terms	0, Net 30	One University Way	
Contract Number - Header	C20201410	San Antonio, TX 78224	
Contract Number - Line	no value	United States Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
	Notes	to Supplier	
Shipping Instructions			
Note to Supplier	Texas A	5	nd install per Data Projections Quote# 16178, Is A&M Installation Terms and Conditions, and
	Texas A		erted by the Contractor/Vendor and of any tions, Texas A&M's Standard Terms and id control.
Attachments for supplier			
Data Projections			
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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf
	114	FOB-DEST/FRT- PP&ADD	FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 18	86" 3840 X 2160 UHD LED BACKLIT LCD LARGE FORMATMONITOR	NA	EA	4,895.00 USD	1 EA	4,895.00 USD
2 of 18	65" 3840 X 2160 UHD LED BACKLIT LCD LARGE FORMATMONITOR	NA	EA	1,695.00	2 EA	3,390.00
		1		USD		USD
3 of 18	2-CHANNEL DIGITALMEDIA 8GPLUS 4K60 4:4:4 HDR OUTPUTCARD FOR DM SWITCHERS	NA	EA	810.00 USD	1 EA	810.00 USD
4 of 18	of 18 DIGITALMEDIA 8GPLUS 4K60 4:4:4 HDR RECEIVER ANDROOM CONTROLLER WITH SCALER		EA	1,195.00 USD	3 EA	3,585.00 USD
5 of 18	of 18 LSTU CHIEF LARGE THINSTALL FIXED WALL DISPLAY MOUNT		EA	150.00 USD	1 EA	150.00 USD
6 of 18	B HEIGHT ADJUSTABLE, MOTORIZED MOBILE STANDSUPPORTS DISPLAYS UP TO 98" OR 308.6 LBS - 400X400 ORLESS		EA	975.00 USD	2 EA	1,950.00 USD
7 of 18 LOCKING BACK COVER FOR THE MCART II		NA	EA	97.50 USD	2 EA	195.00 USD
8 of 18 SINGLE-GANG STEEL DECORA PLATE WITH CAT6 ETHERCONCONNECTOR, WHITE		NA	EA	98.00 USD	2 EA	196.00 USD
9 of 18	6' PREMIUM HIGH-SPEED HDMI CABLE, CERTIFIED 18G	NA	EA	18.05 USD	1 EA	18.05 USD
10 of 18	DECORATOR PLATE - SINGLE - CAT 6 FEEDTHRU	NA	EA	15.15 USD	2 EA	30.30 USD

	·			Total	23,45	6.83 USD
18 of 18	Shipping	NA	EA	760.97 USD	1 EA	760.97 USD
10 (10		·		700.05		700 00
17 of 18	Silver maintenance agreement	NA	EA	1,065.35 USD	1 EA	1,065.35 USD
		1		030		03D
16 of 18	Miscellaneous Materials	NA	EA	913.16 USD	1 EA	913.16 USD
		1		USD		USD
15 of 18	Commissioning Labor	NA	EA	450.00	1 EA	450.00
14 of 18	Programming Labor	NA	EA	1,600.00 USD	I EA	1,600.00 USD
14 of 18		NA	EA	1 000 00	1 EA	1 (00.0)
13 of 18	Installation Labor	NA	EA	2,000.00 USD	1 EA	2,000.00 USD
		1				
12 of 18	Design/ Engineering	NA	EA	848.00 USD	1 EA	848.00 USD
		1				
11 of 18	Project Management	NA	EA	600.00 USD	1 EA	600.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M University San
the bill to address. If the invoice is sent via email, please do not send a	Antonio-Accounts Payable
duplicate copy through the mail. Only if email is not an option then submit	***Do Not Mail Invoices***
invoices to the billing address indicated in the "Billing Address" section. To	Email invoices to: accountspayable@tamusa.edu
inquire about electronic invoicing via cXML, CSV or PO flip through the	One University Way BLDG 113
supplier portal, e-mail vendorhelp@tamu.edu.	San Antonio, TX 78224
Invoice must include the PO/Reference number shown above.	United States