



## 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>Feb 9, 2024</b>	<b>AB0888595</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>
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
Name:	TAMU ORDERING DEPT 02-CSCN	
Email:	T-LAIRD@TAMU.EDU	
Phone:		

## 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 (Quotes)	<b>Delivery Address</b>	
Address	1400 University Dr East College Station, Texas 77840 United States	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Ryan Vurlicer
Pre-Pay & Add	No	Technology Services	
Payment Terms	0, Net 30	Teague Bldg	
Contract Number - Header	C20201408	Room	CS12
Contract Number - Line	<i>no value</i>	731 Lamar St	
Quote number		College Station, TX 77843	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Feb 9, 2024
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Please reference attached quote 206531 / Please reference contract C20201408

Attachments for supplier

Avinext Quote 206...

### 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.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Sonic Foundry Mediasite RL HD HDMI Rich Media Recorder Support Contract CNR-13857 / Term 5/14/2024 - 5/13/2025	MSL-EXS-STA	EA	92,500.00 USD	1 EA	92,500.00 USD
2 of 5	Sonic Foundry Mediasite RL HD HDMI Rich Media Recorder Support Contract CNR-13857 / Term 5/14/2025 - 5/13/2026	MSL-EXS-STA	EA	92,500.00 USD	1 EA	92,500.00 USD
3 of 5	Sonic Foundry Mediasite RL HD HDMI Rich Media Recorder Support Contract CNR-13857 / Term 5/14/2026 - 5/13/2027	MSL-EXS-STA	EA	92,500.00 USD	1 EA	92,500.00 USD
4 of 5	Sonic Foundry Mediasite RL HD HDMI Rich Media Recorder Support Contract CNR-13857 / Term 5/14/2027 - 5/13/2028	MSL-EXS-STA	EA	92,500.00 USD	1 EA	92,500.00 USD
5 of 5	Sonic Foundry Mediasite RL HD HDMI Rich Media Recorder Support Contract CNR-13857 / Term 5/14/2028 - 5/14/2029	MSL-EXS-STA	EA	92,500.00 USD	1 EA	92,500.00 USD
Total					<b>462,500.00 USD</b>	

**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@tamu.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 invoices@tamu.edu  
750 Agronomy Rd Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States