



AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 9/29/2016

Purchase Order Number

AM23-17-P033796

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V
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Vendor Number: 00039491
CCS Presentation Systems

12841 Jones Rd Ste 235
Houston, TX 77070

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.

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Christopher Rossi
Attn: Contact Dale Norwood, Jr. at (979)436-0902 Ext.
979
3302 Gaston Ave, Suite 529
DALLAS, TX 75246
US
Email: rossi@tamhsc.edu
Phone: (214) 828-8221

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ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to hscinvoices@tam.u.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
US
Email: hscinvoices@tam.u.edu
Phone: (979) 845-8362

**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 803-92

E905- NEC 90" LED 1920X1080 DISPLAY QUOTE: TX-2015-11-039

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,473.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,473.00

LN/FY/Account Code

1/17/23-4300-BLANK-215001-00000-8445----844503-N-IT-HS-IT-L-

Dollar Amount

\$ 9,473.00

Item # 2
Class-Item 840-10

DISPLAY EQUIPMENT QUOTE: TX-2015-11-039

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 538.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 538.00

LN/FY/Account Code

2/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount

\$ 538.00

Item # 3
Class-Item 803-92

DTH2700 WACOM CINTIQ 27QHD Touch Pen Display Quote

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,799.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,799.00

LN/FY/Account Code

3/17/23-4300-BLANK-215001-00000-5787----578704-N-IT-HS-IT-L-

Dollar Amount

\$ 2,799.00

Item # 4
Class-Item 420-44

55178-20020 SPECTRUM HONORS LECTERN QUOTE: TX-2015-11-039

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,910.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,910.00

LN/FY/Account Code

4/17/23-4300-BLANK-215001-00000-5787----578708-N-IT-HS-IT-L-

Dollar Amount

\$ 3,910.00

Item # 5
Class-Item 803-92

DMPS3-4K-150-C CRESTRON DMPS3-4K-150-C QUOTE: TX-2015-11-039

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,812.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,812.50

LN/FY/Account Code

5/17/23-4300-BLANK-215001-00000-5752-----N-IT-HS-IT-L--

Dollar Amount

\$ 2,812.50

Item # 6
Class-Item 803-92

DM-RMC-4K-SCALER-C- 4K DIGITAL MEDIA 8G+ RECEIVER & ROOM CONTROLLER W/SCALER QUOTE: TX-2015-11-039

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,125.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,125.00

LN/FY/Account Code

6/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount

\$ 1,125.00

Item # 7
Class-Item 840-00

LECTERN EQUIPMENT QUOTE: TX-2015-11-039

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,131.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,131.00

LN/FY/Account Code

7/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount

\$ 3,131.00

Item # 8
Class-Item 840-10

CABLES & RACK ACCESSORIES QUOTE: TX-2015-11-039

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 704.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 704.00

LN/FY/Account Code

8/17/23-4300-BLANK-215001-00000-5770-----N-IT-HS-IT-L--

Dollar Amount

\$ 704.00

Item # 9
Class-Item 803-92

QD3900-QOMO QVIEW QD3900 HDMI DOC CAM QUOTE TX-2015-11-039

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,494.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,494.00

LN/FY/Account Code

9/17/23-4300-BLANK-215001-00000-5787----578708-N-IT-HS-IT-L-

Dollar Amount

\$ 1,494.00

Item # 10
Class-Item 803-92

INTEGRATION SERVICES

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,596.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,596.00

LN/FY/Account Code

10/17/23-4300-BLANK-215001-00000-5670-----N-IT-HS-IT-L--

Dollar Amount

\$ 6,596.00

Item # 11

Class-Item 803-92

FREIGHT QUOTE TX-2015-11-039

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 354.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 354.00

LN/FY/Account Code

11/17/23-4300-BLANK-215001-00000-5650-----N-IT-HS-IT-L--

Dollar Amount

\$ 354.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 32,936.50

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: SUSAN WARREN

Email: swarren@tamhsc.eduPhone#: (979) 436-9220

BUYER