

Revised Purchase Order



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.	Revision Date
Aug 26, 2024	AB0948857	1	Aug 27, 2024
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:		Ruby Castro	
Email:		RCASTRO@TAMUSA.EDU	
Phone:			

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:

<https://www.tamusa.edu/procurement/documents/contract-terms-and-conditions.pdf>

Supplier Information		Delivery Information	
Supplier Name	AVSANT RP TELLONE & COMPANY LLC DBA	Delivery Address	
Address	1819 FIRMAN DR STE 115 RICHARDSON, Texas 75081 United States	TAMUS Member:	25-Texas A&M University - San Antonio (25)
Phone	+1 469-314-2774	Attn:	
FOB / FREIGHT	Destination	Office of Chief Information Officer	
Pre-Pay & Add	No	Mail & Receiving/CAB-116	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Buyboard# 739-24	One University Way	
Contract Number - Line	<i>no value</i>	San Antonio, TX 78224	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Avsant shall furnish, deliver, and install per Texas A&M Terms and Conditions, Texas A&M Installation Terms and Conditions, BuyBoard Contract# 739-24, and attached Avsant Quote# AVSAN-21786.

In the event of any conflict in terms asserted by the Contractor/Vendor and of any Texas A&M's Standard Terms and Conditions, Texas A&M's Standard Terms and Conditions shall in all aspects govern and control.

PAYMENT SCHEDULE
 Deposit: \$13,074.73
 Equipment onsite: \$26,149.45
 TAMUSA's sign off: \$13,074.72

Attachments for supplier

Texas A&M Univers...

Attachment A - In...

Avsant Quote# AVS...

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
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 24	Middle Atlantic PD-915R	NA	EA	157.14 USD	1 EA	157.14 USD
2 of 24	Middle Atlantic LBP-1A	NA	EA	45.00 USD	1 EA	45.00 USD
3 of 24	Middle Atlantic HM	NA	EA	71.43 USD	1 EA	71.43 USD
4 of 24	Middle Atlantic U2V	NA	EA	80.96 USD	1 EA	80.96 USD
5 of 24	Middle Atlantic CFR-8-16	NA	EA	360.00 USD	1 EA	360.00 USD
6 of 24	Middle Atlantic 5-RS16	NA	EA	40.36 USD	1 EA	40.36 USD
7 of 24	Middle Atlantic CAB-COOL50	NA	EA	283.57 USD	1 EA	283.57 USD
8 of 24	AVSANT L-INTEGRATOR	NA	EA	2,652.00 USD	1 EA	2,652.00 USD

9 of 24	AVSANT L-PROJECTMANG	NA	EA	782.00 USD	1 EA	782.00 USD
10 of 24	AVSANT Design	NA	EA	1,853.09 USD	1 EA	1,853.09 USD
11 of 24	AVSANT L-INSTALL	NA	EA	2,244.00 USD	1 EA	2,244.00 USD
12 of 24	AVSANT MISC	NA	EA	1,834.75 USD	1 EA	1,834.75 USD
13 of 24	AVSANT SFHD	NA	EA	6,238.14 USD	1 EA	6,238.14 USD
14 of 24	AVSANT Cat6 Shielded	NA	EA	1,025.00 USD	1 EA	1,025.00 USD
15 of 24	C2G CG29141	NA	EA	8.97 USD	1 EA	8.97 USD
16 of 24	Comprehensive USB5G-AC-6PROBLK	NA	EA	27.99 USD	1 EA	27.99 USD
17 of 24	Windy City Wire AHH2.0-3	NA	EA	54.00 USD	1 EA	54.00 USD
18 of 24	Windy City Wire AHH2.0-6	NA	EA	44.00 USD	1 EA	44.00 USD
19 of 24	Wiremold OFR10IW	NA	EA	153.53 USD	1 EA	153.53 USD
20 of 24	Wiremold OFRBC-8R	NA	EA	503.40 USD	1 EA	503.40 USD
21 of 24	Wiremold OFRWC	NA	EA	3.46 USD	1 EA	3.46 USD
22 of 24	Lightware USA TPX-4x3-TX20-RX107 bundle	NA	EA	3,590.00 USD	1 EA	3,590.00 USD
23 of 24	Pensar IMCOB600V12	NA	EA	29,671.44 USD	1 EA	29,671.44 USD
24 of 24	Yamaha Unified Communications CS-800	NA	EA	574.67 USD	1 EA	574.67 USD

	<div>Total</div> <div>52,298.90 USD</div>

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 San Antonio-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to: accountspayable@tamusa.edu</p> <p>One University Way BLDG 113</p> <p>San Antonio, TX 78224</p> <p>United States</p>