

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 3, 2025	AB1032622	1	Jun 3, 2025
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	
dah - Hobgood, Dylan	dylan_0077@tamu.edu	979.845.3847	
Customer Contact:			
Name:	TAMU ORDERING DEPT 02-MTDE		
Email:	easaaccountspayable@tamu.edu		
Phone:	+1 979-458-5641		

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.

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	Delivery Address	
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:	Kelly Brumbelow
Fax	+1 979-268-1017	Multidisciplinary Engineering	
FOB / FREIGHT	Destination	H.R. Bright Building (HRBB)	
Pre-Pay & Add	No	Ste.	302
Payment Terms	0, Net 30	710 Ross St.	
Contract Number - Header	C2024-12783	3125 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

HRBB 302 UPDATED ...

AV Integrator Ser...

PO Clauses

Header	Code	Description	Text
	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: https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20230425.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 21	Mounting Hardware	n/a	EA	205.00 USD	1 EA	205.00 USD
2 of 21	Avinext Project Manager	n/a	EA	125.00 USD	4 EA	500.00 USD
3 of 21	Avinext A/V Technician	n/a	EA	95.00 USD	8 EA	760.00 USD
4 of 21	Avinext Lead A/V Technician	n/a	EA	125.00 USD	8 EA	1,000.00 USD
5 of 21	Avinext A/V Programmer	n/a	EA	105.00 USD	8 EA	840.00 USD
6 of 21	Avinext CAD Drafter	n/a	EA	105.00 USD	4 EA	420.00 USD
7 of 21	Freight	n/a	EA	300.00 USD	1 EA	300.00 USD
8 of 21	3 Year On-Site Warranty	n/a	EA	1,800.00 USD	1 EA	1,800.00 USD
9 of 21	Chief FHB5147 HARDWARE KIT	n/a	EA	13.50 USD	4 EA	54.00 USD
10 of 21	Chief LTM1U Micro-Adjust Tilt Wall Mount, Large	n/a	EA	245.00 USD	4 EA	980.00 USD
11 of 21	HP B550 Z Display PC Mounting Bracket	n/a	EA	45.00 USD	4 EA	180.00 USD
12 of 21	HP S7 Pro 724pu WUXGA USB-C MNTR	n/a	EA	399.00 USD	4 EA	1,596.00 USD

13 of 21	HP Z2 MINI G9 I714700 32GB/1TB PC	n/a	EA	1,649.00 USD	4 EA	6,596.00 USD
14 of 21	LWC ZG-H02M ZERO-G 18G FLEX HDMI BLK 2.0M	n/a	EA	30.00 USD	8 EA	240.00 USD
15 of 21	LWC 152G6U0005 CAT6 UTP PATCH CABLE 5' BLK	n/a	EA	5.00 USD	4 EA	20.00 USD
16 of 21	LWC 152G6U0010 CAT6 UTP PATCH CABLE 10' BLK	n/a	EA	7.25 USD	4 EA	29.00 USD
17 of 21	Logitech MK850 Performance BT COMBO	n/a	EA	89.00 USD	4 EA	356.00 USD
18 of 21	Mersive SP-8000-E3-AL Solstice Pod Gen3 with perpetual Unlimited Enterprise software license (unlimited users), 3 years Solstice Active Learning Subscription, and 3 years limited hardware warranty	n/a	EA	2,649.00 USD	4 EA	10,596.00 USD
19 of 21	Samsung 65" Commercial 4K UHD Display, 500 NIT	n/a	EA	1,199.00 USD	4 EA	4,796.00 USD
20 of 21	Apple 11" iPad Pro M4 Chip (Standard Glass, 256GB, Wi-Fi Only, Space Black)	n/a	EA	899.00 USD	1 EA	899.00 USD
21 of 21	Spigen iPad Pro 11 inch Case (2024) - Ultra HybridPro with Transparent Back - Black	n/a	EA	33.00 USD	1 EA	33.00 USD
Total					32,200.00 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tam.u.edu</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>