

## Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 27, 2025</b>	<b>AB1060013</b>	<b>1</b>	<b>Aug 27, 2025</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>	
rac - Cella, Rebecca	rcella@tamu.edu	979.845.5888	
<b>Customer Contact:</b>			
Name:		Sarah Curylo	
Email:		SCURYLO@TAMU.EDU	
Phone:		+1 979-458-0285	

### 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	TAURUS TECHNOLOGIES INC	<b>Delivery Address</b>	
Address	1420 LAKESIDE PKWY STE 100 FLOWER MOUND, Texas 75028 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 469-630-9918	Attn	Sarah Curylo
FOB / FREIGHT	Destination	Office Executive VP Finance & Operations	
Pre-Pay & Add	No	Jack K. Williams Bldg	
Payment Terms	0, Net 30	Suite	202
Contract Number - Header	TIPS Contract 210101	1181 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number	CE022555	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Reference Vendor Quote CE022555 and accompanying SOW for details  
Reference TIPS Contract 210101

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

Any tariff, duty, or customs-related charges associated with the goods under this Purchase Order must be invoiced separately from the cost of the goods. Vendor agrees not to include tariff charges within the product unit price. Buyer reserves the right to request and receive supporting documentation, including but not limited to proof of shipment, customs declarations, and import/export documentation, to verify the nature and origin of such charges. Failure to provide requested documentation may result in delayed or withheld payment of the applicable tariff-related charges.

Attachments for supplier

JKW - 212 Display...

JKW - 212 Display...

**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="https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf">https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf</a>
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 14	Samsung 85-inch Commercial 4K UHD Display, 350 NIT	QB85C	EA	2,952.00 USD	2 EA	5,904.00 USD
2 of 14	Avteq 2-bay AV cabinet includes single 45-98in display mount, 12RU sliding, rotating rack, rackmount 6-port power strip, door knobs, and leveling feet. Camera mount not included. Choice of Veneer (V) finish. TAA compliant.	CRED2V-S	EA	3,613.00 USD	2 EA	7,226.00 USD
3 of 14	Crestron 1:2 HDMI® Distribution Amplifier w/4K60 4:4:4 & HDR Support	HD-DA2-4KZ-E	EA	266.00 USD	1 EA	266.00 USD
4 of 14	Crestron DM® Essentials 4K60 4:4:4 Transmitter for HDMI®, RS-232, and IR Signal Extension over CATx Cable	HD-TXC-4KZ-101	EA	258.00 USD	3 EA	774.00 USD
5 of 14	Crestron DM® Essentials 4K60 4:4:4 Receiver for HDMI®, RS-232, and IR Signal Extension over CATx Cable	HD-RXC-4KZ-101	EA	258.00 USD	3 EA	774.00 USD
6 of 14	Crestron Tariff Surcharge	CRESTRON-TARIFF	EA	91.00 USD	1 EA	91.00 USD
7 of 14	AMX Control Extender - 2 RS232 Serial Ports	AMX-CEB003	EA	258.00 USD	1 EA	258.00 USD
8 of 14	MIDDLE ATLANTIC 1SP VENTED UTILITY SHELF	U1V	EA	45.00 USD	1 EA	45.00 USD

9 of 14	Miscellaneous Cables, Connectors and Hardware.	MISC	EA	240.00 USD	1 EA	240.00 USD
10 of 14	Extron HDMI Ultra/6 4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	26-663-06	EA	54.00 USD	7 EA	378.00 USD
11 of 14	Project Management: Includes Project Coordination for Site Readiness, Scheduling, On Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.	TT-PM	EA	830.00 USD	1 EA	830.00 USD
12 of 14	Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following Project Completion. As-Built Line Drawings Will Be Given to the Customer Upon Request	TT-DESIGN	EA	960.00 USD	1 EA	960.00 USD
13 of 14	Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training.	TT-INSTALL	EA	4,860.00 USD	1 EA	4,860.00 USD
14 of 14	Shipping	NA	EA	1,500.00 USD	1 EA	1,500.00 USD
Total					<b>24,106.00 USD</b>	

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&amp;M University-Accounts Payable            ***Do Not Mail Invoices***            Email invoices to invoices@tam.u.edu            750 Agronomy Rd Suite 3101            6000 TAMU            College Station, TX 77843-6000            United States</p>