

## Revised Purchase Order



<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Feb 18, 2026</b>	<b>AB1128941</b>	<b>1</b>	<b>Feb 18, 2026</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@tam.u.edu	979.845.5888	
<b>Customer Contact:</b>			
Name:		Monica Martinez	
Email:		MMARTINEZ@TAMU.EDU	
Phone:		+1 979-845-4680	

### 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.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	E6 AUDIOVISUAL LLC	<b>Delivery Address</b>	
Address	1535 CROSSWIND DR BRYAN, Texas 77808 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 972-971-2443	Attn:	Monica Martinez
FOB / FREIGHT	Destination	Vice Pres. of Operations	
Pre-Pay & Add	No	JK Williams Bldg	
Payment Terms	0, Net 30	Room/Suite	315
Contract Number - Header	TIPS Contract 230105	400 Bizzell St	
Contract Number - Line	<i>no value</i>	2302 TAMU	
Quote number	E6-Q153	College Station, TX 77843	
		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 E6-Q153 v3

Reference TIPS Contract 230105 - Piraino Consulting Reseller

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

**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-purchase-terms.pdf">https://purchasing.tamu.edu/_media/tamu-purchase-terms.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 47	Product - Broken Down in Lines Below	NA	EA	0.00 USD	1 EA	0.00 USD
2 of 47	Install - AV Technician	NA	EA	7,500.00 USD	1 EA	7,500.00 USD
3 of 47	Design Services	NA	EA	1,250.00 USD	1 EA	1,250.00 USD
4 of 47	Install - AV Lead Technician	NA	EA	4,400.00 USD	1 EA	4,400.00 USD
5 of 47	Programming	NA	EA	6,000.00 USD	1 EA	6,000.00 USD
6 of 47	Project Management	NA	EA	2,100.00 USD	1 EA	2,100.00 USD
7 of 47	Shipping	NA	EA	1,500.00 USD	1 EA	1,500.00 USD
8 of 47	M4350-48G4XF Fully Managed Switch	NETGEAR GSM4352-100NES	EA	3,264.71 USD	1 EA	3,264.71 USD
9 of 47	1m Passive SFP+ Direct Attach Cable	NETGEAR AXC761-10000S	EA	45.87 USD	2 EA	91.74 USD

10 of 47	24x1G PoE+ (648W base, up to 720W) and 4xSFP+ Managed Switch	NETGEAR GSM4328-100NES	EA	2,275.29 USD	1 EA	2,275.29 USD
11 of 47	Cat5e/Cat6 48-Port Patch Panel - Shielded, Krone IDC, 568A/B, RJ45 Ethernet, 1U Rack-Mount,TAA	Tripp-Lite N252-048-SH-K	EA	396.24 USD	1 EA	396.24 USD
12 of 47	1ft (0.3m) Cat6 Snagless Shielded (STP) Ethernet Network Patch Cable - Black	C2G CG00808	EA	5.99 USD	48 EA	287.52 USD
13 of 47	Cat5e/Cat6 24-Port Patch Panel - Shielded, Krone IDC, 568A/B, RJ45 Ethernet, 0.5U Rack-Mount, TAA	Tripp-Lite N252-024-HU-SHK	EA	263.74 USD	1 EA	263.74 USD
14 of 47	1ft (0.3m) Cat6 Snagless Shielded (STP) Ethernet Network Patch Cable - Black	C2G CG00808	EA	5.99 USD	24 EA	143.76 USD
15 of 47	Dynamic Crystal Color UHD Digital Signage for Business	Samsung Pro AV QM75C	EA	1,923.75 USD	13 EA	25,008.75 USD
16 of 47	6ft (1.8m) C2G Performance Series Ultra Flexible High Speed HDMI Cable - 4K 60Hz In-Wall, CMG (FT4) Rated	C2G C2G10377	EA	15.09 USD	13 EA	196.17 USD
17 of 47	23 AWG 4 Pair Bare Copper, Shielded Plenum Rated Category 6 [Black]	Windy City Wire CAT6SP-BLK	FT	1.05 USD	1,300 FT	1,365.00 USD
18 of 47	Crestron Electronics DM NVX 4K60 4:2:0 Network AV Decoder with Scaler	DM-NVX-D200	EA	600.00 USD	13 EA	7,800.00 USD
19 of 47	Hardware Kit	CHIEF FHB5147	EA	14.16 USD	13 EA	184.08 USD
20 of 47	6FT. 3.5MM STEREO AUDIO CBL M/M	C2G CG40413	EA	3.21 USD	13 EA	41.73 USD
21 of 47	Connexsys Video Wall System w/o Rails	CHIEF LV SXU	EA	797.65 USD	6 EA	4,785.90 USD
22 of 47	Dynamic Crystal Color UHD Digital Signage for Business	Samsung Pro AV QM85C	EA	2,442.50 USD	2 EA	4,885.00 USD
23 of 47	Hardware Kit	CHIEF FHB5147	EA	14.16 USD	2 EA	28.32 USD
24 of 47	Middle Atlantic Compact Power Multi-Stage Surge Protection Series 15A with (2) NEMA 5-15R Outlets	PDX-215C	EA	172.28 USD	2 EA	344.56 USD

25 of 47	6ft (1.8m) C2G Performance Series Ultra Flexible High Speed HDMI Cable - 4K 60Hz In-Wall, CMG (FT4) Rated	C2G C2G10377	EA	15.09 USD	2 EA	30.18 USD
26 of 47	Windy City Wire 23 AWG 4 Pair Bare Copper, Shielded Plenum Rated Category 6 [Black]	CAT6SP-BLK	FT	1.05 USD	200 FT	210.00 USD
27 of 47	Thin Swing Arm (Large)	CHIEF TS525TU	EA	484.98 USD	2 EA	969.96 USD
28 of 47	Crestron Electronics DM NVX 4K60 4:2:0 Network AV Decoder with Scaler	DM-NVX-D200	EA	600.00 USD	2 EA	1,200.00 USD
29 of 47	6ft. 3.5mm Stereo Audio CBL M/M	C2G CG40413	EA	3.21 USD	2 EA	6.42 USD
30 of 47	6ft (1.8m) C2G Performance Series Ultra Flexible High Speed HDMI Cable - 4K 60Hz In-Wall, CMG (FT4) Rated	C2G C2G10377	EA	15.09 USD	6 EA	90.54 USD
31 of 47	Crestron Electronics DM NVX 4K60 4:4:4 HDR Network AV Encoder	DM-NVX-E30	EA	715.00 USD	16 EA	11,440.00 USD
32 of 47	Windy City Wire 23 AWG 4 Pair Bare Copper, Shielded Plenum Rated Category 6 [Black]	CAT6SP-BLK	FT	1.05 USD	2,000 FT	2,100.00 USD
33 of 47	HDMI Ultra/12 - 4K Premium High Speed HDMI Ultra-Flexible Cable - 12' (3.6 m)	Extron 26-663-12	EA	67.26 USD	16 EA	1,076.16 USD
34 of 47	Barco Commercial CX-20 Gen2 - US version with 1 Button	R9861612USB1	EA	1,993.67 USD	1 EA	1,993.67 USD
35 of 47	Windy City Wire 23 AWG 4 Pair Bare Copper, Shielded Plenum Rated Category 6 [Black]	CAT6SP-BLK	FT	1.05 USD	100 FT	105.00 USD
36 of 47	Crestron Electronics DM NVX 4K60 4:4:4 HDR Network AV Encoder	DM-NVX-E30	EA	715.00 USD	1 EA	715.00 USD
37 of 47	6ft (1.8m) C2G Performance Series Ultra Flexible High Speed HDMI Cable - 4K 60Hz In-Wall, CMG (FT4) Rated	C2G C2G10377	EA	15.09 USD	1 EA	15.09 USD
38 of 47	Barco Commercial Clickshare USB-C Button	R9861600D01CUS	EA	262.55 USD	1 EA	262.55 USD
39 of 47	Crestron Electronics DM NVX 4K60 4:4:4 HDR Network AV Encoder	DM-NVX-E30	EA	715.00 USD	1 EA	715.00 USD

40 of 47	Crestron Electronics DM NVX 4K60 4:2:0 Network AV Decoder with Scaler	DM-NVX-D200	EA	750.00 USD	1 EA	750.00 USD
41 of 47	4% Tariff Fee for all Crestron Parts	TARIFF	EA	1,208.00 USD	1 EA	1,208.00 USD
42 of 47	Crestron Electronics 10.1" Tabletop Touch Screen, Black Smooth	TS-1070-B-S	EA	1,634.00 USD	3 EA	4,902.00 USD
43 of 47	6ft (1.8m) TAA-Compliant F-Series Cat6 Snagless Unshielded (UTP) Network Cable -Black	C2G C2G43470	EA	9.75 USD	3 EA	29.25 USD
44 of 47	Windy City Wire 23 AWG 4 Pair Bare Copper, Shielded Plenum Rated Category 6 [Black]	CAT6SP-BLK	FT	1.05 USD	300 FT	315.00 USD
45 of 47	Crestron Electronics 4-Series Control System	CP4N	EA	1,540.00 USD	1 EA	1,540.00 USD
46 of 47	Middle Atlantic UPSstandard 2200Va	UPS-S2200R	EA	1,337.50 USD	2 EA	2,675.00 USD
47 of 47	Miscellaneous Hardware, Connectors, and Cables	E6AV MISC	EA	800.00 USD	1 EA	800.00 USD
Total					<b>107,261.33 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@tamuedu.</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@tamuedu  750 Agronomy Rd Suite 3101  6000 TAMU  College Station, TX 77843-6000  United States</p>