

## AM02 - Texas A&amp;M University

P.O. Date: 6/27/2016

## Purchase Order

Purchase Order Number

AM02-16-P023972

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

V E N D O R	Vendor Number: 00000597 Avinext
	1400 University Dr. E. College Station, TX 77840

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

S H I P T O	DEAN OF EDUCATION Attn: Contact JAMES HUTCHINS at (979)458-2726 HARRINGTON TOWER 804 4222 TAMU COLLEGE STATION, TX 778434222 US Email: dean-purchasing@cehd.tamu.edu Phone: (979) 845-5311
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

<p><b>Please login to Buy A&amp;M to retrieve attachments associated with the Purchase Order.</b></p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30</p> <p>Shipping Terms: F.O.B., Destination</p> <p>Freight Terms: Freight Allowed</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>
<p>Item # 1</p> <p>TAMU Multi-Media Contract AM02-16-P0016040 - This was done last year in AggieBuy AB0272623</p>	
<p>Item # 2</p> <p>Class-Item 920-47</p> <p>MSL-EXS-E25 My Mediasite - Enterprise</p> <p>My Mediasite - Enterprise 25 for Mediasite Enterprise Video Platform is an annual license which provides full access to My Mediasite for up to 25 named users, including access to the Mediasite desktop recorder and video content upload capabilities. My Mediasite - Enterprise 25 also expands the capabilities of all installed transcoders to support multiple video formats via Mediasite's "Media Upload" and "Media Import" functions, as well as adds integrated Mediasite EVP Vodcast capabilities for generating composite MP4 Mediasite presentations for export to other platforms such as iTunes and YouTube</p>	

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,500.00

LN/FY/Account Code

2/16/02-CLED-BLANK-239029-00000-5521-----N-AA-CD-ED-L--

Dollar Amount

\$ 7,500.00

Item # 3

Class-Item 920-47

MSL-SSS-S01 Mediasite Customer Assurance - Enterprise Video Platform

1 year One-year support and maintenance plan for Mediasite Enterprise Video Platform including: ? Software upgrades and maintenance releases ? Prioritized, unlimited technical support via phone or email ? Mediasite Customer Assurance Portal access privileges (software downloads, knowledge articles, video tutorials, documentation, planning guides, and more)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,800.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,800.00

LN/FY/Account Code

3/16/02-CLED-BLANK-239029-00000-5521-----N-AA-CD-ED-L--

Dollar Amount

\$ 1,800.00

Item # 4

Class-Item 920-47

MSL-SSS-S09 Mediasite Customer Assurance - RL Recorder - 1yr

Support and maintenance plan for Mediasite RL700 Series Recorders providing one full year of: ? Software upgrades and maintenance releases ? Prioritized, unlimited technical support via phone or email ? Hardware warranty extension from standard 90-days to one year ? Mediasite advanced replacement option ? Privileged Mediasite Customer Assurance Portal access (Knowledge Base, rich media training tutorials, documentation, planning guides, application notes)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,975.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,975.00

LN/FY/Account Code

4/16/02-CLED-BLANK-239029-00000-5521-----N-AA-CD-ED-L--

Dollar Amount

\$ 1,975.00

Item # 5

Class-Item 920-47

MSL-SSS-S10 Mediasite Customer Assurance - ML Recorder - 1yr

Support and maintenance plan for Mediasite ML Recorder providing one full year of: ? Software upgrades and maintenance releases ( ? Prioritized, unlimited technical support via phone or email ? Hardware warranty extension from standard 90-days to one year ? Mediasite advanced replacement option ? Privileged Mediasite Customer Assurance Portal access (Knowledge Base, rich media training tutorials, documentation, planning guides,

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 2,225.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,675.00

LN/FY/Account Code

5/16/02-CLED-BLANK-239029-00000-5521-----N-AA-CD-ED-L--

Dollar Amount

\$ 6,675.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 17,950.00

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: Clyde Oberg

Email: co@tam.u.edu

Phone#: (979) 845-1042

BUYER