

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 31, 2019	AB0424671	1	Jun 28, 2019
<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>	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
<b>Customer Contact:</b>			
Name:	Denise Spears		
Email:	DSPEARS@ARCH.TAMU.EDU		
Phone:	+1 979-845-4971		

**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:**

**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 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, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	AVINEXT THE PERSONAL COMPUTER STORE INC DBA	<b>Delivery Address</b>	
Address	1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-846-9727	Attn	Garrett Yamada
Fax	+1 979-268-1017	Architecture Business Office	
FOB / FREIGHT	Destination	Langford Bldg A	
Pre-Pay & Add	No	Room	212
Payment Terms	0, Net 30	3137 TAMU	
Contract Number - Header	C5535732	College Station, TX 77843-3137	
Contract Number - Line	C5535732	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier TAMU POINT OF CONTACT: GARRETT YAMADA - 979.862.8584

Attachments for supplier

Avinext.pdf

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	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="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	Mounting Hardware	HDWMOUNT	EA	1.00 USD	50 EA	50.00 USD
2 of 11	Avinext Install Technician, Straight Time	SER10007	EA	70.00 USD	5 EA	350.00 USD
3 of 11	Avinext Lead A/V Programmer	SER100080	EA	90.00 USD	4 EA	360.00 USD
4 of 11	Avinext Lead A/V Technician	SER10008	EA	90.00 USD	5 EA	450.00 USD
5 of 11	Avinext Lead A/V Designer	SER10009	EA	90.00 USD	8 EA	720.00 USD
6 of 11	Avinext Project Manager	SER10014	EA	90.00 USD	5 EA	450.00 USD
7 of 11	Chief CMS0203 ADJ. Pipe 24" to 36"	CMS0203	EA	116.25 USD	1 EA	116.25 USD
8 of 11	Chief CPA330 Offset Ceiling Plate CPA Style	CPA330	EA	71.25 USD	1 EA	71.25 USD
9 of 11	Chief VCMU VCMU INCL Custom HBU BLK	VCMU	EA	387.75 USD	1 EA	387.75 USD

10 of 11	Zoom Lens 1.3-1.7:1 DZ8700 1.4-1.8:1 DS8500 1.4-1.9:1 DW8300	ETD75LE10	EA	4,311.75 USD	1 EA	4,311.75 USD
11 of 11	PT-RZ12KUU 3DLP PROJ 12000L WUXGA 1920X1200 Lens Not Included	PT-RZ12KU	EA	29,500.00 USD	1 EA	29,500.00 USD
Total						<b>36,767.00 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</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 <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>            750 Agronomy Road - Suite 3101            6000 TAMU            College Station, TX 77843-6000            United States</p>