



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 20, 2021	AB0653456	0
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	TAMU HSC ORDERING DEPT 23-4300	
Email:	tamu-it-health-purchasing@tamu.edu	
Phone:		

Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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 applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	FORD AUDIO-VIDEO SYSTEMS INC	Delivery Address	
Address	4120 FREIDRICH LN STE 400 AUSTIN, Texas 78744 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 512-840-5018	Attn:	Sharon Perkins
FOB / FREIGHT	Destination	HSC Office of IT	
Pre-Pay & Add	No	Suite	529
Payment Terms	0, Net 30	3302 Gaston Ave	
Contract Number - Header	C20201413	Dallas, TX 75246	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier REF: Quote dated 9/10/21 RE: SIM Lab 04
REF: TAMU MO C 20201413

Attachments for supplier

Health IT Dallas-...

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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

238 Institution of Higher Education Purchase made by an Institution of Higher Education, Section 51.9335 Education Code
 Education Purchase

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	ACCE,USB EXTENDER REMOTE	CRES.USBEXT2RE	EA	300.00 USD	1 EA	300.00 USD
2 of 12	ACCE,USB OVER CAT EXTNDR,LOCAL	CRES.USBEXT2LOL	EA	300.00 USD	1 EA	300.00 USD
3 of 12	PROCESSOR, VIDEO 4K MULTIVIEW VI	CRES.HDWP4K401C	EA	4,200.00 USD	1 EA	4,200.00 USD
4 of 12	COMPUTER, MINI RECE, DM, DIGITAL GRAPHICS ENGIN	CRES.DMDGE200C	EA	1,920.00 USD	1 EA	1,920.00 USD
5 of 12	AUDIO, DSP, 12X8, AEC VOIP/POTS, AVB	BIAM.TESFORAVVT	EA	2,798.00 USD	1 EA	2,798.00 USD
6 of 12	OFE PC	N/A	EA	0.00 USD	1 EA	0.00 USD
7 of 12	OFE MONITOR	N/A	EA	0.00 USD	1 EA	0.00 USD
8 of 12	OFE DMCO-55	N/A	EA	0.00 USD	4 EA	0.00 USD
9 of 12	CABLES AND CONNECTORS	N/A	EA	30.00 USD	10 EA	300.00 USD
10 of 12	BASIC WIRE MANAGEMENT	N/A	EA	30.00 USD	5 EA	150.00 USD
11 of 12	UPS,2200VA,1920W,SM	TRIP.SMART2600R	EA	1,517.00 USD	1 EA	1,517.00 USD
12 of 12	DESIGN, ENGINEERING, FABRICATION,PROJECT MANAGEMENT, INSTALLATION,COMMISSIONING, TRAINING AND WARRANTY	N/A	EA	5,910.00 USD	1 EA	5,910.00 USD
Total					17,395.00 USD	

Billing Information	Billing Address
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	Texas A&M University-EDM ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroun.com

9/20/21, 2:35 PM

Fax

inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

PO BOX 3687
Scranton, PA 18505
United States