### Vendor Information

- **Vendor Number:** 00000597
- **Avinext**
- **1400 University Dr. E., College Station, TX 77840**

### Purchase Order Information

- **Purchase Order Number:** AM02-17-P035640
- **P.O. Date:** 10/17/2016
- **Showing this number on all packages, invoices and shipping papers.**

### Billing Information

- **PROVOST IT OFFICE**
  - Attn: Contact SIEB A. GREENE-BOOTH at (979)458-5216
  - GSC
  - STE-1617
  - 750 AGRONOMY RD
  - 4481 TAMU
  - COLLEGE STATION, TX 77843481
  - US
  - Email: sieb@tamu.edu
  - Phone: (979) 458-5216

- **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

### Payment Terms

- **Payment Terms:** Net 30
- **Shipping Terms:** F.O.B., Destination
- **Freight Terms:** Freight Allowed
- **Delivery Calendar Day(s) A.R.O.:** 0

### Solicitation (Bid) No.

- Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
- Solicitation (Bid) No.: 

### Item # 7

- **Reference Contract AM02-16-P0016040; Quote 169174**

### Item # 1

- **Class-Item 204-60**
- **Room 310**
- **AV Equipment**

<table>
<thead>
<tr>
<th>Item</th>
<th>Class-Item</th>
<th>Room</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item # 1</td>
<td>Class-Item 204-60</td>
<td>Room 310</td>
<td>AV Equipment</td>
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</table>

### Item # 2

- **Class-Item 204-60**
- **Room 310 Labor for Installation**

### Item # 7

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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<tbody>
<tr>
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### LN/FY/Account Code

<table>
<thead>
<tr>
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<th>Dollar Amount</th>
</tr>
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<tbody>
<tr>
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<td>$27,585.77</td>
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<tr>
<td>Item # 3</td>
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<tr>
<td>Quantity</td>
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**LN/FY/Account Code**
2/17/02-PROV-BLANK-240002-00000-8424----842413-N-AA-AD--L--
Dollar Amount: $6,530.00

<table>
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<th>Item # 4</th>
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<th>Room 318</th>
<th>AV Equipment</th>
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<td>UOM</td>
<td>Discount %</td>
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**LN/FY/Account Code**
3/17/02-PROV-BLANK-240002-00000-5760-----N-AA-AD--L--
Dollar Amount: $1,921.94

<table>
<thead>
<tr>
<th>Item # 5</th>
<th>Class-Item 204-60</th>
<th>Room 318 Labor and Installation</th>
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<tbody>
<tr>
<td>Quantity</td>
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<td>UOM</td>
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<tr>
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**LN/FY/Account Code**
4/17/02-PROV-BLANK-240002-00000-8424----842413-N-AA-AD--L--
Dollar Amount: $10,414.04

<table>
<thead>
<tr>
<th>Item # 6</th>
<th>Class-Item 204-60</th>
<th>Room 318 Non-Contracted items</th>
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**LN/FY/Account Code**
5/17/02-PROV-BLANK-240002-00000-5760-----N-AA-AD--L--
Dollar Amount: $3,310.00
<table>
<thead>
<tr>
<th>Quantity</th>
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<th>UOM</th>
<th>Discount %</th>
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<th>Tax Rate</th>
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<th>Freight</th>
<th>Total Cost</th>
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</thead>
<tbody>
<tr>
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**LN/FY/Account Code**
6/17/02-PROV-BLANK-240002-00000-5760-----N-AA-AD--L--

**Dollar Amount**
$ 983.80

**TAX:**
$ 0.00

**FREIGHT:**
$ 0.00

**TOTAL:**
$ 50,745.55

**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: STEPHEN WOLFE
Email: swolfe3@tamu.edu
Phone#: (979) 845-4570
BUYER