### AM02 - Texas A&M University

**Purchase Order**

**Purchase Order Number**

AM02-17-P042799

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

**Show this number on all packages, invoices and shipping papers.**

**Vendor Information:**

- **Vendor Name:** Avinext  
- **Address:** 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.**

**SHIPTO**

- **Destination:** UTILITIES & ENERGY SERVICES  
  Attn: Contact VICTORIA KAY at (979)458-8598  
  CENTRAL UTILITY PLANT RECEIVING  
  496 ASBURY STREET  
  1584 TAMU  
  COLLEGE STATION, TX 778431584  
  US  
  Email: uesprocurement@tamu.edu  
  Phone: (979) 862-4608

- **BILLTO**
  - **Destination:** 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

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

- **Solicitation (Bid) No.:**

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

**Item # 1**

- **Class-Item:** 203-00  
- **DM55E 55IN LED 1920X1080 5000:1 DM55E DSUB/DVI-D/HDMI/D-PORT/USB2.0/MJACK**

<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>
</tr>
</thead>
<tbody>
<tr>
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**LN/FY/Account Code**

1/17/02-UTIL-BLANK-870160-00000-5782----N-FN-OP--L--  
**Dollar Amount:** $4,455.00

**Item # 2**

- **Class-Item:** 203-00  
- **DM40E 40IN LED 1920X1080 5000:1 DM40E DSUB/DVI-D/HDMI/D-PORT/USB2.0/MJACK**
<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 203-00</th>
<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>
</tr>
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<tbody>
<tr>
<td>3.00</td>
<td>Chief MTM1U Micro-Adjust Tilt Wall Mount, Medium</td>
<td>4.00</td>
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<td>EA</td>
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<td>$ 540.00</td>
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<tr>
<td>4.00</td>
<td>Extron DisplayPort Twisted Pair Transmitter - 230 feet (70 m)</td>
<td>2.00</td>
<td>$ 260.00</td>
<td>EA</td>
<td>0.00 %</td>
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<td>$ 0.00</td>
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<td>6.00</td>
<td>Extron DisplayPort Twisted Pair Receiver - 230 feet (70 m)</td>
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<td>$ 2,475.00</td>
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**LN/FY/Account Code**
2/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--   Dollar Amount   $ 2,337.00

**LN/FY/Account Code**
3/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--   Dollar Amount   $ 540.00

**LN/FY/Account Code**
4/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--   Dollar Amount   $ 520.00

**LN/FY/Account Code**
5/17/02-UTIL-BLANK-870160-00000-5782-----N-FN-OP--L--   Dollar Amount   $ 2,475.00

**Item # 5**
Class-Item 203-00

**Item # 6**
Class-Item 203-00
<table>
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<th>Tax Rate</th>
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<tr>
<td>7</td>
<td>24-4P-P-L6SH-YEL</td>
<td>6/17/02-UTIL-BLANK-870160-00000-5782----N-FN-OP--L--</td>
<td>500.00</td>
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<td>24-4P-P-L6SH-YEL</td>
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<td>12.00</td>
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**Item # 7**  
Class-Item 203-00  
LWC Category 6 F/UTP EN series 23 AWG 4 pair shielded cable Yellow

**Item # 8**  
Class-Item 203-00  
LWC Category 6 shielded 8P8C RJ45 Plug with 360 degree shielding

**Item # 9**  
Class-Item 203-00  
LWC 6’ Display Port Molded AWM rated interconnection cables

**Item # 10**  
Class-Item 203-00  
LWC Panelcrafters precision manufactured bulk wire plate with 1 7/8th inch grommet hole
<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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**Item # 11**
Class-Item 203-00

LV1 LWC Arlington Industries Retrofit Style Low Voltage Single gang mounting bracket

<table>
<thead>
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<th>Discount %</th>
<th>Total Discount Amt.</th>
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**Item # 12**
Class-Item 203-00

CT-UV-8 LWC Cable Tie black UV Resistant for indoor/outdoor use 8"  

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**Item # 13**
Class-Item 203-00

HDWMOUNT Mounting Hardware

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<tr>
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**Item # 14**
Class-Item 916-00

SER10008 Lead A/V Technician
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<tbody>
<tr>
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**LN/FY/Account Code**: 14/17/02-UTIL-BLANK-870160-00000-5782----N-FN-OP--L-- **Dollar Amount**: $ 1,800.00

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**Item # 15**  
Class-Item 916-00

**SER10007 A/V Technician**

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**LN/FY/Account Code**: 15/17/02-UTIL-BLANK-870160-00000-5782----N-FN-OP--L-- **Dollar Amount**: $ 1,400.00

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**Item # 16**  
Class-Item 916-00

**SER100014 Project Manager**

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</thead>
<tbody>
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**LN/FY/Account Code**: 16/17/02-UTIL-BLANK-870160-00000-5782----N-FN-OP--L-- **Dollar Amount**: $ 360.00

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TAX: $ 0.00

FREIGHT: $ 0.00

TOTAL: $ 17,143.55

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: Clyde Oberg
Email: co@tamu.edu
Phone#: (979) 845-1042

BUYER