AM02 - Texas A&M University

Purchase Order

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

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

Enterprise Information Systems
Attn: Contact JOHN OWENS at (979)458-4916
GSC
Room 2301
750 Agronomy Rd.
1119 TAMU
College Station, TX 778431119
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

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) 845-8382

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

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

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.: 000597

Item # 1
Class-Item 880-11
Audio Video Equipment

<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>
<td>1.00</td>
<td>$ 26,988.21</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td></td>
<td>$ 26,988.21</td>
</tr>
</tbody>
</table>

DLN/FY/Account Code  Dollar Amount
1/16/02-EIS-BLANK-240291-00000-8424----842415-N-AA-AS--L-- $ 26,988.21

Item # 2
Class-Item 287-96
Cables and parts
<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>
<td>1.00</td>
<td>$3,505.73</td>
<td>EA</td>
<td>0.00 %</td>
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<td>$0.00</td>
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<td>$3,505.73</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**

2/16/02-EIS-BLANK-240291-00000-5751-----N-AA-AS--L--

**Dollar Amount**

$3,505.73

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**Item # 3**

Class-Item 959-44

Installation Labor

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
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<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
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<td>1.00</td>
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**LN/FY/Account Code**

3/16/02-EIS-BLANK-240291-00000-5670-----N-AA-AS--L--

**Dollar Amount**

$6,930.00

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**Item # 4**

Class-Item 287-96

Non Contract Items

<table>
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<th>Quantity</th>
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<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>
<td>1.00</td>
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</table>

**LN/FY/Account Code**

4/16/02-EIS-BLANK-240291-00000-5751-----N-AA-AS--L--

**Dollar Amount**

$49.80

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TAX: $0.00

FREIGHT: $0.00

TOTAL: $37,473.74

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