

Revised Purchase Order



Sales Tax Exemption

Texas A&M University - Kingsville 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 University - Kingsville.

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 the Texas A&M University-Kingsville Procurement Services Department prior to shipping.

| Purchase Order  |                          |                    |               |
|---|--------------------------|--------------------|---------------|
| Purchase Order Date   | PO/Reference No.         | Revision No.       | Revision Date |
| Mar 1, 2024   | AB0895452                | 1                  | May 29, 2024  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                          |                    |               |
| <b>Buyer Contact:</b>   |                          |                    |               |
| Buyer   | Buyer Email              | Buyer Phone Number |               |
| rme - Rachel Marie Erben  | Rachel.Erben@tamuk.edu   | 361.593.4068       |               |
| <b>Customer Contact:</b>  |                          |                    |               |
| Name:   | Shawn Speckman           |                    |               |
| Email:  | SHAWN.SPECKMAN@TAMUK.EDU |                    |               |
| Phone:  | +1 361-593-4439          |                    |               |

| Supplier Information     |  | Delivery Information                      |   |
|--------------------------|--|---|---|
| Supplier Name            | AUDIO VISUAL TECHNOLOGY GROUP INC                                | <b>Delivery Address</b>                   |   |
| Address                  | 12502 EXCHANGE RD STE 404<br>STAFFORD, Texas 77477 United States | TAMUS Member:                             | 17-Texas A&M University - Kingsville (17) |
| Phone                    | +1 281-240-2100  | Attn:                                     | Shawn Speckman                            |
| FOB / FREIGHT            | Destination  | Distance Learning & Instructional<br>Tech |   |
| Pre-Pay & Add            | No   | Jernigan Library                          |   |
| Payment Terms            | 0, Net 30  | Room                                      |   |
| Contract Number - Header | TIPS/TAPS 230901   | c/o Central Receiving                     |   |
| Contract Number - Line   | no value   | 1255 Retama Dr                            |   |
| Quote number             |  | Kingsville, TX 78363                      |   |
|                          |  | United States                             |   |
|                          |  | <b>Delivery Information</b>               |   |
|                          |  | Required Delivery Date                    |   |
|                          |  | Ship Via                                  | Best Carrier-Best Way                     |

| Notes to Supplier |     |                                     |  |
|-------------------|-----|-------------------------------------|--|
| <b>PO Clauses</b> |     |                                     |  |
| Header            | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted.  |
|                   | 600 | Prevailing T's & C's - Agreements   | The Terms and Conditions of the State and the University are included in this Agreement and shall prevail. The Terms and Conditions can be reviewed at: <a href="https://www.tamuk.edu/finance/procurement/purchasing/allforms.html">https://www.tamuk.edu/finance/procurement/purchasing/allforms.html</a>  |
|                   | 640 | F.O.B. Destination                  | All pricing must be F.O.B. Destination.  |
|                   | 650 | Public Information Act              | Public Information.<br>(a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.<br><br>(b) Upon [MEMBER]'s written request, [PROVIDER] will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to [MEMBER] in a non-proprietary format acceptable to [MEMBER]. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which [MEMBER] has a right of access. |

|  |                          |  |
|--|--------------------------|--|
| (c) [PROVIDER] acknowledges that [MEMBER] is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code. |                          |  |
| 655  | COVID-19 Delivery Clause | Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated and confirmed with the Customer Contact (indicated on the PO) in order to avoid issues with deliveries. Texas A&M University-Kingsville remains committed to our suppliers and contractors during these challenging times. For questions regarding delivery to the Central Receiving compound, please email centralreceiving@tamuk.edu. |

| Line No. | Product Description                             | Catalog No.         | Size / Packaging | Unit Price   | Quantity | Ext. Price   |
|----------|---|---------------------|------------------|--------------|----------|--------------|
| 1 of 19  | 3-SERIES« MEDIA PRESENTATION CONTROLLER 102     | CRESTRON-MPC3-102-B | EA               | 863.00 USD   | 2 EA     | 1,726.00 USD |
|          |   |                     |                  |              |          |              |
| 2 of 19  | CRESTRON 8K SMART DISPLAY CONTROLLER            | CRE-HD-CTL-101      | EA               | 438.00 USD   | 1 EA     | 438.00 USD   |
|          |   |                     |                  |              |          |              |
| 3 of 19  | CRESTRON 7" TABLETOP TOUCH PANEL                | CRE-TS-770-B-S      | EA               | 1,581.00 USD | 1 EA     | 1,581.00 USD |
|          |   |                     |                  |              |          |              |
| 4 of 19  | 1:2 HDMI« DISTRIBUTION AMPLIFIER W/4K60 4:4:4   | CRE-HD-DA2-4KZ-E    | EA               | 317.00 USD   | 6 EA     | 1,902.00 USD |
|          |   |                     |                  |              |          |              |
| 5 of 19  | CRESTRON X-SERIES AMPLIFIER 75 WATT             | CRE-AMP-X75         | EA               | 361.00 USD   | 2 EA     | 722.00 USD   |
|          |   |                     |                  |              |          |              |
| 6 of 19  | 4X1 4K60 4:4:4 HDR AV SWITCHER                  | CRE-HD-MD4X1-4KZ-E  | EA               | 550.00 USD   | 3 EA     | 1,650.00 USD |
|          |   |                     |                  |              |          |              |
| 7 of 19  | CRESTRON DM LITE« 4K60 4:4:4 RECEIVER           | CRE-HD-RXC-4KZ-101  | EA               | 294.00 USD   | 3 EA     | 882.00 USD   |
|          |   |                     |                  |              |          |              |
| 8 of 19  | CRESTRON DM LITE 4K60 RECEIVER HDMI OVER CATX   | CRE-HD-TXC-4KZ-101  | EA               | 294.00 USD   | 3 EA     | 882.00 USD   |
|          |   |                     |                  |              |          |              |
| 9 of 19  | POLY HP POLY STUDIO P15                         | POL-842D1AA#ABA     | EA               | 314.00 USD   | 1 EA     | 314.00 USD   |
|          |   |                     |                  |              |          |              |
| 10 of 19 | POLY STUDIO R30 USB VIDEO BAR                   | POL-842D2AA#ABA     | EA               | 720.00 USD   | 1 EA     | 720.00 USD   |
|          |   |                     |                  |              |          |              |
| 11 of 19 | ELO 50" 4KUHD 40-TOUCH CAPACITIVE TOUCH SCREEN  | ELO-E666042         | EA               | 2,857.00 USD | 1 EA     | 2,857.00 USD |
|          |   |                     |                  |              |          |              |
| 12 of 19 | AMAZON BASICS STANDBY UPS 400VA SURGE PROTECTOR | AMA-B073Q48Z95      | EA               | 70.00 USD    | 3 EA     | 210.00 USD   |
|          |   |                     |                  |              |          |              |
| 13 of 19 | AVER DOCUMENT CAMERA                            | AVER-VISM1513M      | EA               | 438.00 USD   | 5 EA     | 2,190.00 USD |
|          |   |                     |                  |              |          |              |
|          |   |                     |                  |              |          |              |

|          |  |                         |    |                      |       |              |
|----------|--|-------------------------|----|----------------------|-------|--------------|
| 14 of 19 | BARCO CX-20 GEN 2 CLICKSHARE                           | BAR-R9861612USB1        | EA | 2,050.00 USD         | 1 EA  | 2,050.00 USD |
|          |  |                         |    |                      |       |              |
| 15 of 19 | CABLES TO GO 8" DP M TO HDMI F ADAPTER                 | C2G-54322               | EA | 20.00 USD            | 30 EA | 600.00 USD   |
|          |  |                         |    |                      |       |              |
| 16 of 19 | PANDUIT STANDARD LOCK IN DEVICES BLACK-100             | PAN-PSL-DCPLE-BL-C      | EA | 457.00 USD           | 1 EA  | 457.00 USD   |
|          |  |                         |    |                      |       |              |
| 17 of 19 | KLEIN TOOLS PASS THRU MODULAR DATA PLUGS-50PCK         | KLEI-VDV-826-704        | EA | 38.00 USD            | 2 EA  | 76.00 USD    |
|          |  |                         |    |                      |       |              |
| 18 of 19 | SPROTEK 58 PIECE COMPUTER REPAIR TOOL KIT              | SPR-STK-8918            | EA | 127.00 USD           | 4 EA  | 508.00 USD   |
|          |  |                         |    |                      |       |              |
| 19 of 19 | <<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>> |                         |    |                      |       |              |
|          | Shipping & Handling:                                   | Shipping &<br>Handling: | EA | 35.78 USD            | 1 EA  | 35.78 USD    |
|          |  |                         |    |                      |       |              |
| Total    |  |                         |    | <b>19,800.78 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&amp;M University-Kingsville<br/>Procurement<br/>***Do Not Mail Invoices***<br/>Email invoices to invoices@tamuk.edu<br/>700 University Blvd<br/>MSC 212<br/>Kingsville, TX 78363<br/>United States</p> |