



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.

Supplier Information		Delivery Information	
Supplier Name	AUDIO VISUAL TECHNOLOGY GROUP INC	Delivery Address	
Address	12502 EXCHANGE RD STE 404 STAFFORD, Texas 77477 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 281-240-2100	Attn:	Justin Rivera
FOB / FREIGHT	Destination	Engineering & Campus Planning	
Pre-Pay & Add	No	Support Services Bldg	
Payment Terms	0, Net 30	Room	105
Contract Number - Header	TIPS/TAPS 230901	c/o Central Receiving	
Contract Number - Line	no value	1255 Retama Dr	
Quote number	Proposal Project Number: 103638	Kingsville, TX 78363	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
103638 - avtg pro...			
PO Clauses			
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: https://www.tamuk.edu/finance/procurement/purchasing/allforms.html
	640	F.O.B. Destination	All pricing must be F.O.B. Destination.
	650	Public Information Act	Public Information. (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. (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 24	CLEAR TOUCH 86" 6000K SERIES INTERACTIVE DISPLAY	CLE-CTI-6086K-UH20	EA	6,320.00 USD	1 EA	6,320.00 USD
2 of 24	CLEAR TOUCH OPS PC MODULE INTEL I7 8 CORE NO OPERATING SYSTEM	CLE-CTI-PCMOD-PC67 -VP	EA	1,634.00 USD	1 EA	1,634.00 USD
3 of 24	MICRO-ADJUST FIXED WALL MOUNT, LARGE	CHIEF-LSM1U	EA	204.00 USD	1 EA	204.00 USD
4 of 24	POLY 842D1AA#ABA STUDIO 15, 4K CAMERA & SPEAKER	POLY-2200-6937-0001	EA	314.00 USD	1 EA	314.00 USD
5 of 24	POLY 1YR PC POLY+POLY STUDIO P15	POL-487P69370160	EA	30.00 USD	1 EA	30.00 USD
6 of 24	3-SERIES« MEDIA PRESENTATION CONTROLLER 102, BLACK	CRESTRON-MPC3-102 -B	EA	863.00 USD	1 EA	863.00 USD
7 of 24	LIBERTY HDMI WALL PLATE	LIBERTY-AVTI-WQ508 583	EA	55.00 USD	1 EA	55.00 USD
8 of 24	CABLES TO GO 12' ULTRA FLEX HDMI CABLE	C2G-10379	EA	44.00 USD	1 EA	44.00 USD
9 of 24	CABLES TO GO 40' GRIPPING HDMI CABLE	C2G-54427	EA	9.00 USD	1 EA	9.00 USD
10 of 24	BLACK CATEGORY 6 U/UTP EN SERIES 23 AWG 4 PAIR; unshielded cable	LIBERTY-24-4P-P-L6-EN-BLK	EA	50.10 USD	1 EA	50.10 USD
11 of 24	MISC. CABLES, CONNECTORS, HARDWARE	AVTG-MISC	EA	125.00 USD	1 EA	125.00 USD
12 of 24	NEWLINE CAPACITIVE TOUCH 55" INTERACTIVE DISPLAY	NEW-TT-5521Q	EA	2,532.00 USD	1 EA	2,532.00 USD
13 of 24	NEWLINE OPS PC-I5/8GB RAM/128GB SSD-NO OS	NEW-EPR8A65800-000	EA	999.00 USD	1 EA	999.00 USD
14 of 24	NEWLINE OPS HARD DRIVE UPGRADE - 256GB SSD	NEW-EPR8A6S256-000	EA	311.00 USD	1 EA	311.00 USD

15 of 24	NEWLINE OPS RAM UPGRADE - 16GB	NEW-EPR8A6R008-00 0	EA	224.00 USD	1 EA	224.00 USD
16 of 24	MICRO-ADJUST FIXED WALL MOUNT, MEDIUM	CHIEF-MSM1U	EA	154.00 USD	1 EA	154.00 USD
17 of 24	MISC. CABLES, CONNECTORS, HARDWARE	AVTG-MISC	EA	75.00 USD	1 EA	75.00 USD
18 of 24	CLEAR TOUCH 6000 SERIES 65" 20 PT DISPLAY	CLE-CTI-6065K-UH20	EA	3,197.00 USD	1 EA	3,197.00 USD
19 of 24	CLEAR TOUCH MODULE -I5/8GB RAM/256GB SSD - NO OS	CLE-CTI-PCMOD-PC55-ST	EA	913.00 USD	1 EA	913.00 USD
20 of 24	MICRO-ADJUST FIXED WALL MOUNT, LARGE	CHIEF-LSM1U	EA	204.00 USD	1 EA	204.00 USD
21 of 24	MISC. CABLES, CONNECTORS, HARDWARE	AVTG-MISC	EA	75.00 USD	1 EA	75.00 USD
22 of 24	AVTG INSTALLATION SERVICES	INSTALLATION	JA	5,745.50 USD	1 JA	5,745.50 USD
23 of 24	SHIPPING & HANDLING	SHIPPING	JA	728.42 USD	1 JA	728.42 USD
24 of 24	CABLES TO GO 40' GRIPPING HDMI CABLE	C2G-42531	EA	189.00 USD	1 EA	189.00 USD
Total						24,995.02 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Kingsville
Procurement
Do Not Mail Invoices
Email invoices to invoices@tamuk.edu
700 University Blvd
MSC 212
Kingsville, TX 78363
United States