



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:	Mohammed Salawu
FOB / FREIGHT	Destination	Engineering & Campus Planning	
Pre-Pay & Add	No	Support Services Bldg	
Payment Terms	0, Net 30	Room	108
Contract Number - Header	TIPS/TAPS 230901	c/o Central Receiving	
Contract Number - Line	no value	1255 Retama Dr	
Quote number	Proposal Project Number: 103800	Kingsville, TX 78363	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
103800 - 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 18	CLEVERTOUCH 98" INTERACTIVE TOUCH DISPLAY	CLEV-15498UXPROUS	JA	8,120.00 USD	1 JA	8,120.00 USD
2 of 18	CLEVERTOUCH V2.1 OPS 17-16GB, 256GB SSD	CLEV-1521064US	EA	2,033.00 USD	1 EA	2,033.00 USD
3 of 18	MICRO-ADJUST TILT WALL MOUNT, X-LARGE	CHIEF-XTM1U	EA	335.00 USD	1 EA	335.00 USD
4 of 18	18 WATT CRESNET« POWER SUPPLY, DESKTOP, 24VDC,0.7A (18 Watts), Regulated, US/International	CRESTRO-PW-2407RU	EA	71.00 USD	1 EA	71.00 USD
5 of 18	CRESNET CONTROL CBL, PLENUM, BLK 150'	CRE-CRESNET-P-BK-B K-SP500	EA	96.00 USD	1 EA	96.00 USD
6 of 18	MISC. CABLES, CONNECTORS, HARDWARE	AVTG-MISC	EA	63.00 USD	1 EA	63.00 USD
7 of 18	LIBERTY HDMI WALL PLATE	LIBERTY-AVTI-WQ508 583	EA	55.00 USD	1 EA	55.00 USD
8 of 18	OWNER FURNISHED 75" SAMSUNG DISPLAY	OFE-SAMSUNG	EA	0.00 USD	1 EA	0.00 USD
9 of 18	OWNER FURNISHED CRIMSON MOUNT	OFE-MOUNT	EA	0.00 USD	1 EA	0.00 USD
10 of 18	BARCO GEN2 CX20 CLICKSHARE BASE + 1 BUTTON	BAR-R9861612USB1	EA	2,050.00 USD	1 EA	2,050.00 USD
11 of 18	CRESTRON« CERTIFIED HDMI« INTERFACE CABLE, 6 FT	CRE-CBL-HD-6	EA	36.00 USD	1 EA	36.00 USD
12 of 18	CRESTRON HDMI 2.1 CABLE 9'	CRE-CBL-8K-HD-9	EA	38.00 USD	1 EA	38.00 USD
13 of 18	CONTROL PORT EXPANSION MODULE	OFE-C2N-IO	EA	0.00 USD	1 EA	0.00 USD
14 of 18	CRESTRON« CERTIFIED HDMI« INTERFACE CABLE, 20 FT	CRE-CBL-HD-20	EA	71.00 USD	1 EA	71.00 USD
15 of 18	SAFCORD CORD AND CABLE PROTECTOR, 3" GRAY	SAF-SF3-12-GRAY	EA	50.00 USD	1 EA	50.00 USD

16 of 18	MISC. CABLES, CONNECTORS, HARDWARE	AVTG-MISC	EA	63.00 USD	1 EA	63.00 USD
17 of 18	AVTG INSTALLATION SERVICES	INSTALLATION	EA	4,990.93 USD	1 EA	4,990.93 USD
18 of 18	SHIPPING & HANDLING	Shipping & Handling	JA	685.79 USD	1 JA	685.79 USD
Total					18,757.72 USD	

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&M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to invoices@tamuk.edu 700 University Blvd MSC 212 Kingsville, TX 78363 United States</p>